Court File No. CV-22-00687383-00CL

ONTARIO SUPERIOR COURT OF JUSTICE (IN BANKRUPTCY AND INSOLVENCY) COMMERCIAL LIST

IN THE MATTER OF THE RECEIVERSHIP OF 2806401 ONTARIO INC. 0/a ALLIED TRACK SERVICES INC.

 $B \to T W \to E N$

PRICEWATERHOUSECOOPERS INC.,

(solely in its capacity as Court-appointed receiver and manager of Bridging Finance Inc. and certain related entities and investment funds)

Applicant

and

2806401 ONTARIO INC. o/a ALLIED TRACK SERVICES INC.

Respondent

RESPONDING MOTION RECORD VOLUME 1 OF 2 (Tabs 1A – 2H)

October 5, 2023

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Former Landlords



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ONTARIO SUPERIOR COURT OF JUSTICE (IN BANKRUPTCY AND INSOLVENCY) COMMERCIAL LIST

IN THE MATTER OF THE RECEIVERSHIP OF 2806401 ONTARIO INC. 0/a ALLIED TRACK SERVICES INC.

BETWEEN

PRICEWATERHOUSECOOPERS INC.,

(solely in its capacity as Court-appointed receiver and manager of Bridging Finance Inc. and certain related entities and investment funds)

Applicant

and

2806401 ONTARIO INC. o/a ALLIED TRACK SERVICES INC.

Respondent

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Tab 1

Court File No.: CV-22-00687383-00CL

ONTARIO SUPERIOR COURT OF JUSTICE COMMERCIAL LIST

IN THE MATTER OF THE RECEIVERSHIP OF 2806401 ONTARIO INC. o/a ALLIED TRACK SERVICES INC.

 $B \to T W \to E N$:

PRICEWATERHOUSECOOPERS INC.

(solely in its capacity as court-appointed receiver and manager of Bridging Finance Inc. and certain related entities and investment funds)

Applicant

- and -

2806401 ONTARIO INC. o/a ALLIED TRACK SERVICES INC.

Respondent

AFFIDAVIT OF MARCO LEVESQUE (Sworn September 28, 2023)

I, Marco Levesque, of the Town of Mirabel in the Province of Quebec, MAKE OATH AND SAY:

1. I am a Senior Manager of Engineering, Materials and Equipment at Canadian National Railway Company ("**CN**"), a position I have held since December 1, 2021. In that capacity, I am responsible for sourcing, contract management and governance of vendors related to engineering, materials, and equipment. I was Senior Manager Procurement, Multimodel at CN between April 18, 2018 and December 1, 2021. As such, I have personal knowledge of the matters to which I hereinafter depose. Where I have relied on information from others, I have identified the source of my information and believe it to be true.

2. This affidavit is sworn in response to a motion by KSV Restructuring Inc. (the "**Receiver**"), receiver for the bankrupt 2806401 Ontario Inc. o/a Allied Track Services Inc.

("Allied," and together with CN, the "Parties"), seeking \$2,501,722.15 from CN "without setoff or compensation."

A. The Parties

3. CN is a corporation headquartered in Quebec. It is a leading North American transportation and logistics company, with a rail network of approximately 20,000 route-miles across Canada and North America. CN contracts with third parties to build and maintain its rail network.

4. Before its deemed bankruptcy on November 9, 2022, Allied was a railroad maintenance service provider operating throughout Canada. Allied was one of the contractors CN employed to build and maintain its rail network.

B. The SOWs and Services

5. CN and a predecessor entity to Allied entered into a written agreement on January 1, 2021, governing the terms on which Allied would complete construction and maintenance projects for CN (the "**Master Services Agreement**").¹

6. For each project that Allied was expected to complete, the Parties agreed on a Statement of Work for a Fixed Pricing Scope (an "**SOW**"). The parties agreed on six SOWs, three of which are relevant to this affidavit; they are described and attached below:

¹ The Master Services Agreement is found at Tab 2, Appendix A of the Motion Record of the Receiver, p. 17.

- (a) Ashcroft Project: "to replace and upgrade existing Signals and Communications infrastructure on the Ashcroft Subdivision." Attached as Exhibit "A" is a copy of the Ashcroft Statement of Work.
- (b) Fort Frances Project: "to install a 7200V power distribution system and conduit for future fiber optic cable along the CN right of way between mile 0.09 – 35.95 on the Fort Frances Sub." Attached as Exhibit "B" is a copy of the Fort Frances Statement of Work.
- (c) New Westminster Project: "to replace and upgrade existing Signals and Communications infrastructure between Mile 143.5 to Mile 151.80 on the New Westminster Subdivision." Attached hereto as Exhibit "C" is a copy of the New Westminster Statement of Work.

7. Each SOW sets out a numbered list of fixed price scope services (the "**Services**") that Allied is required to complete in order to complete the project. The SOW provides a maximum price for each Service.

8. For example, Service #1 for the Ashcroft SOW required Allied to "Install/Move Switch, signals, and cabling for new #20 panel" at Mile 47.99 of the Ashcroft East section of CN's rail network. Service #1 was priced at \$88,870.89, representing the maximum price CN would pay Allied to complete that Service.

9. Once Allied completed a Service, it would calculate its actual costs and invoice CN. These invoices were sent periodically as Services were completed, and CN paid them subject to, among other things:

(a) The condition that the Service actually be complete; and

(b) The holdback described in Section D below.

10. Allied invoiced \$2,501,722.15 for Services under the six SOWs ("Invoiced Amount").

11. Following an internal investigation, CN has determined that \$1,632,750.18 of the Invoiced Amount was validly owed to Allied, of which \$1,383,611.91 has been extinguished by compensation against the New Westminster Claim (as defined below). This leaves \$249,138.27 both validly owing and not eligible for set-off or compensation. CN has already directed that \$249,138.27 be paid to KSV as Receiver for Allied.

12. CN denies owing \$868,971.97 of the Invoiced Amount because Allied failed to meet certain payment conditions set out by the SOWs. The conditions, and Allied's failure to meet them, are described below. In brief, Allied failed to complete certain Services on the Ashcroft Project but invoiced them anyway, failed to complete all Services within the Ashcroft SOW and is therefore not entitled to the payment of holdback amounts, and invoiced a 50% completion milestone on the Fort Frances Project even though the project was not even close to 50% complete. CN is not required under any contract to pay these amounts.

Summary: Amounts not owed to A		
Invoice for incomplete Ashcroft Services	\$298,829.34	
Ashcroft Holdback Amount	\$117,128.76	
Invoice for Fort Frances Services without 50% completion	\$453,013.87	
Total not owed	\$868,971.97	

C. The Incomplete Services on the Ashcroft Project

13. I have reviewed the Affidavit of Ryan Wiebe, Signals and Communications Construction Manager for the CN's Mountain Region. I agree with his statement at paragraph 27 that Allied did not complete Service #10 for the Ashcroft SOW to CN's satisfaction or at all.

14. I also agree with Mr. Wiebe's statement at paragraph 25 that Allied invoiced CN
\$298,829.34 for its work on Service #10 of the Ashcroft SOW. CN has not paid this invoice
because Allied is not entitled to be paid for its incomplete work on Service #10.

D. The Holdback for the Ashcroft Project

15. Each SOW contains a "holdback" clause that entitles CN to withhold up to 10%-15% of any amount invoiced by Allied for completing a Service until <u>all</u> Services for the project are complete "in full to the satisfaction of CN" (the withheld amount, a "**Holdback**").

16. In order to satisfy themselves that a project is complete, CN personnel often walk around the site and gauge whether the Services set out in the SOW have been completed in full.

17. Below is a representative example of the holdback clause found in the Ashcroft SOW, which allows a Holdback of 10%:

10. Holdback

CN reserves the right to hold back up to ten percent (10%) of any partial billing invoiced by Supplier prior to final completion of the Fixed Scope Services contemplated under this SOW, until such services are completed in full to the satisfaction of CN. 18. The effect of the holdback clause is that CN retains (does not pay) 10 to 15% of Allied's invoiced amounts on a project as a Holdback, until the entire project is complete. Once the project is complete, CN releases the Holdback. In my experience, the Holdback incentivizes the contractor to complete the entire project, and, in the event of non-completion, allows the client to retain another contractor to complete the project.

19. As I have described above, Allied did not complete Service #10 for the Ashcroft SOW.

20. Thus, CN is entitled to retain its 10% Holdback for the Ashcroft Project. The total amount of this Holdback, as of the date of this affidavit, is \$117,128.76, which represents 10% of the seventeen amounts Allied invoiced to CN for the Ashcroft Project. The amount is set out at Appendix B of the Motion Record of the Receiver, at p. 42.

E. Failure to Meet Fort Frances Milestones

21. The Fort Frances SOW states that Allied would only be paid once it completed project milestones of 50% and 100% completion.

22. Payment for each milestone was conditional on CN management confirming that the project was 50% or 100% complete. If CN management did not confirm, Allied would not be paid. The part of the Fort Frances SOW setting out this milestone condition is reproduced below:

The payment of this project will be based on the completion of the project which will consists of two project milestones: 50% completion and 100% completion. Invoice shall be submitted according to those two established milestones. CN management will go on site to assess the completion of the 2 project milestones using the progress report. Progress report will have to be signed by CN management to confirm the 50% and the 100% milestone. Signed version of the progress report shall be submitted with the invoice in order to get the payment.

23. As described by Mr. Darcy Nazar, CN's Manager of Construction for Signals & Communications for the Prairie Region, in his affidavit, members of the CN team walked around the Fort Frances site after receiving an invoice from Allied for 50% completion. Mr. Nazar estimated that the work on Fort Frances was not even close to 50% complete, and declined to sign a progress report.

24. The SOW for Fort Frances states that a signed progress report is a condition to payment for the 50% milestone. As the report was not signed, and in any case the project was not 50% complete, nothing is owed to Allied for the \$453,013.87 it invoiced to CN for the Fort Frances project.

F. Summary of Amounts not Owed

25. In sum, CN denies owing \$868,971.97 (\$298,829.34 + \$117,128.76 + \$453,013.87) of the Invoiced Amount.

G. Amounts Extinguished by Compensation

26. CN does not dispute owing the rest of the Invoiced Amount (\$1,632,750.18). However,
\$1,383,611.91 of this amount was extinguished by compensation with the New Westminster
Claim described below.

H. New Westminster Claim

27. CN contracted with Allied to complete work on its New Westminster Project, as described in the New Westminster SOW at Exhibit "C". In or around February of 2021, while

completing this work, Allied or its subcontractor Directional Mining and Drilling Ltd. ("**DMD**") drilled into a sewer line owned by the City of Burnaby, British Columbia.

28. The damage was not detected until a sinkhole appeared in or about April of 2021.

29. There is no dispute the damage occurred. Having reviewed the letter from Allied's insurer, Indemnipro, located at Appendix E in the Motion Record of the Receiver, I understand Allied's position to be that "Allied denies any legal responsibility for the damage claimed by CN and is of the view that any responsibility must rest with DMD."²

30. As far as I am aware, Allied has never denied that it or its subcontractor DMD caused the damage to the sewer pipe and the resulting sinkhole.

31. As Mr. Wiebe describes in his affidavit, the sinkhole appeared exactly where Allied and DMD were drilling PVC conduit. Additionally, attached as **Exhibit "D"** is an e-mail from Tony Kovacevic, Sewers Superintendent for the City of Burnaby, stating that the damage occurred "directly underneath" the CN rail line.

32. A picture of the damaged sewer line was provided to me by Nomathemba Ngwenya, Senior Claims Agent, Corporate Services at CN, and is reproduced below. It leaves little doubt that Allied or DMD's boring caused the damage.

² Motion Record of the Receiver, Tab 2, Appendix E, at p. 56.



33. Ms. Ngwenya informs me that CN contracted with seven service providers – Tybo Contracting Ltd., SouthWest Boom Services, PNR Railworks Inc., Klohn Crippen Berger Ltd., Hatch Corporation, GS Ventures Ltd., and Casatech Construction Ltd. – to repair the damage to the sewer pipe and shore up the sinkhole. It also performed some repair services using CN personnel.

34. The work required was extensive and included not only repair of the actual concrete pipe, but also reinstatement of lost bedding material surrounding the sewer and installation of a new pipe liner. Attached as **Exhibit "E"** is a Technical Memo prepared by Hatch Corporation explaining the steps required to repair the sewer pipe and sinkhole; attached **as Exhibit "F"** is a Technical Memo prepared by Klohn Crippen Berger Ltd. further explaining the steps required to repair the sewer pipe and sinkhole.

35. The total cost of the subcontractors, plus the cost of CN labour and materials, amounted to \$1,383,611.91. A detailed spreadsheet of these costs, breaking out costs by invoice and by contractor, is attached as **Exhibit "G"**. CN delivered a claim bill to Allied on March 1, 2022 containing an itemized list of these costs, which is attached as **Exhibit "H"**.

36. Allied has never disputed the validity of any of these costs nor of any of the invoices delivered by CN or CN's contractors for their services fixing the sewer and sinkhole.

SWORN on September 28, 2023 by video conference by MARCO LEVESQUE, of the Town of Mirabel in the Province of Quebec, who, at the time of the declaration, was located in the City of Montreal in the Province of Quebec, before me in the City of Toronto in the Province of Ontario, in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Taking Affidavits Gregory Ringkamp LSO#: 83479R

Marco Levesque

	ONTARIO SUPERIOR COURT OF JUSTICE COMMERCIAL LIST Proceeding commenced at Toronto
	AFFIDAVIT OF MARCO LEVESQUE (Sworn September 28, 2023)
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This is Exhibit "A" referred to in the Affidavit of Marco Levesque sworn by Marco Levesque of the Town of Mirabel, in the Province of Quebec, before me at the City of Toronto, in the Province of Ontario, on September 28, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Taking Affidavits (or as may be)

GREG RINGKAMP

Statement of Work for a Fixed Pricing Scope

This Statement of Work for a Fixed Pricing Scope is governed by and incorporated by reference into that certain Master Service Agreement between the parties, dated as of January 1 2021 (Contract ID Number: CW2246774).

BETWEEN:

CANADIAN NATIONAL RAILWAY COMPANY, a corporation constituted under the laws of Canada, with its head office at 935 de La Gauchetière Street West, Montreal, Quebec, H3B 2M9, Canada (hereinafter referred to as "**CN**")

AND:

Allied Track Services Inc, a company constituted under the laws of Canada with its registered office located at 169A South Service Road, Grimsby, Ontario, Canada, L3M 4H6 (hereinafter referred to as "Supplier")

1. Context and Purpose of SOW

The scope of this project is to replace and upgrade existing Signals and Communications infrastructure between Mile 47.79 to Mile 59.11 on the Ashcroft Subdivision:

See below the scope of work for the various locations

I. Mile 47.99 – Ashcroft East – Move Signals

• Install/Move Switch, signals, and cabling for new #20 panel

II. Mile 51.18 – MP 51.18 Ashcroft West – Install New IXS CTC Location

- Install 8 x 10 controlling bungalow
- Install US&S M23B switch machines and cabling
- Install signals and cabling
- Install RECO melter, propane tank and ducting/covers
- Install fiber and 22pr comms cable to nearest JU-5

III. Mile 51.6 – MP 51.6 Remote – Install New IXS CTC Location

• Install 6 x 6 IXS controlling bungalow, signals, and cabling

IV. Mile 53.03 – MP 53.03 Approach – Install New IXS CTC Location

• Install 6 x 6 IXS controlling bungalow, signals, and cabling

V. Mile 54.21 – MP 54.21 Intermediate – Install New IXS CTC Location

Install 6 x 6 IXS controlling bungalow, signals, and cabling

VI. Mile 55.37 – MP 55.37 Intermediate – Install New IXS CTC Location

• Install 6 x 6 IXS controlling bungalow, signals, and cabling

VII. Mile 56.55 – MP 56.55 Approach – Install new IXS CTC Location

• Install 6 x 6 IXS controlling bungalow, signals, and cabling

VIII. Mile 57.03 – MP 57.03 Coho Remote – Install New IXS CTC Location

- Install 8 x 10 controlling bungalow
- Install US&S M23B switch machines and cabling
- Install signals and cabling
- Install RECO melter, propane tank and ducting/covers
- Install fiber and 22pr comms cable to nearest JU-5

IX. Mile 57.47 – MP 57.47 Coho Main – Install New IXS CTC Interface Location

- Install 8 x 10 controlling bungalow
- Install US&S M23B switch machines and cabling
- Install signals and cabling
- Install RECO melter, propane tank and ducting/covers
- Install fiber and 22pr comms cable to nearest JU-5

X. Mile 49.36 main service to Mile 59.11 – Plow 7200v power cable

- Plow 7200v cable
- Tie into all location listed above; Mile 51.18, 51.63, 53.03, 54.2, 55.37, 56.55, 57.03, 57.47, 57.73, 59.11
- Install all related JU5 pedestals and cable marker posts
- Install transformer foundations and main service pad with generator
- Install all bridge troughing total length equaling 248 ft
- Install tunnel hangers or troughing in 2 tunnels length 2300 ft

Special Instructions and Key changes

- Foundations for Bridge signals will be Aduvo screw piles
- Moveable point frogs Added
- 7 Bridge Signals Added
- Fiber extended to Fraser River bridge from Willingdon Junction

2. Supplier Obligations

- Estimates and payment will be based on the completion of each single line item listed above.
- Contractors are responsible for and should include qualified Rule 42 foreman in quote.
- Contractors are solely responsible for work permits with local road authorities Utility and Pipeline companies as well as the proper documentation required by "BC One Call".

Bidders are asked to provide a fixed price cost to complete the Civil Works at each location in this section (scope of work), civil works include:

- Pads and foundations with lock block walls and perimeter.
- Cable installation including cables for: track circuits, power cables, and signal, switch and SCD cables.
- Pothead and Megger Cables, Testing Wire and Cable Insulation Resistance (CN GI 312) of all installed cables, provide completed test sheets.
- Installation of cable, cable vaults, conduits, bootlegs, bases, pedestals, switch circuit controllers, foundations, bungalows and/or cases.
- Provide buried cable layout plan.
- Terminate cable at the field end: track circuits, switch machines, signals, gates and switch circuit controllers.
- Placement of power cable between bungalow and power service, Install "H" Fixture with associated hardware and equipment
- Termination of cables inside all new signal housings.
- Provide certified flagging protection services for vehicular traffic during installation of warning devices when required.
- Provide hourly rates to support commissioning of new installations.

3. Description of Fixed Price Scope Services

The Fixed Price Scope Services will be as further detailed at Exhibit 1, Fixed Price Scope Services.

4. Price

The total fees for the Fixed Price Scope Services under this SOW shall not exceed the fixed price of **\$1,297,759.29 CAD**

Item	Description of the work		Lump sum price	
1	 Mile 47.99 - Ashcroft East - Move Signals Install/Move Switch, signals, and cabling for new #20 panel 	\$	88,870.89	
2	 2. Mile 51.18 - MP 51.18 Ashcroft West - Install New IXS CTC Location Install 8 x 10 controlling bungalow Install US&S M23B switch machines and cabling Install signals and cabling Install RECO melter, propane tank and ducting/covers Install fiber and 22pr comms cable to nearest JU-5 	\$	120,477.37	
3	 3. Mile 51.6 - MP 51.6 Remote - Install New IXS CTC Location Install 6 x 6 IXS controlling bungalow, signals, and cabling 	\$	37,638.53	
4	 4. Mile 53.03 - MP 53.03 Approach - Install New IXS CTC Location Install 6 x 6 IXS controlling bungalow, signals, and cabling 	\$	34,718.05	

	5	 5. Mile 54.21 - MP 54.21 Intermediate - Install New IXS CTC Location Install 6 x 6 IXS controlling bungalow, signals, and cabling 	\$ 34,718.05
	6	 6. Mile 55.37 - MP 55.37 Intermediate - Install New IXS CTC Location Install 6 x 6 IXS controlling bungalow, signals, and cabling 	\$ 34,718.05
	7	 7. Mile 56.55 – MP 56.55 Approach – Install new IXS CTC Location Install 6 x 6 IXS controlling bungalow, signals, and cabling 	\$ 34,718.05
-	8	 8. Mile 57.03 - MP 57.03 Coho Remote - Install New IXS CTC Location Install 8 x 10 controlling bungalow Install US&S M23B switch machines and cabling Install signals and cabling Install RECO melter, propane tank and ducting/covers Install fiber and 22pr comms cable to nearest JU-5 	\$ 147,038.47
	9	 9. Mile 57.47 - MP 57.47 Coho Main - Install New IXS CTC Interface Location Install 8 x 10 controlling bungalow Install US&S M23B switch machines and cabling Install signals and cabling Install RECO melter, propane tank and ducting/covers Install fiber and 22pr comms cable to nearest JU-5 	\$ 132,473.31
-	10	 Mile 49.36 main service to Mile 59.11 - Plow 7200v power cable Plow 7200v cable Tie into all location listed above; Mile 51.18, 51.63, 53.03, 54.2, 55.37, 56.55, 57.03, 57.47, 57.73, 59.11 Install all related JU5 pedestals and cable marker posts Install transformer foundations and main service pad with generator Install all bridge troughing total length equaling 248 ft Install tunnel hangers or troughing in 2 tunnels length 2300 ft 	\$ 632,424.52
Ī		Total Firm Price	\$ 1,297,795.29

5. SOW Term

The Services will commence on June 1 2021 ("Start Date") and end on September 15 2021 ("End Date") as further detailed in the Services description set forth in Section 3, Description of Fixed Price Scope Services.

6. Delivery Schedule, Deliverables [or Milestones] & Rates

Delivery Schedule to follow the dates above.

7. Date of commencement

The date of commencement shall be set forth in a notice to proceed

8. Date of Completion : [if not included in deliverables and Milestones]

9. Late Delivery Payments

0\$ per day for each and every day that the time consumed in completing the work exceeds the time allowed;

10. Holdback

CN reserves the right to hold back up to ten percent (10%) of any partial billing invoiced by Supplier prior to final completion of the Fixed Scope Services contemplated under this SOW, until such services are completed in full to the satisfaction of CN.

[Signature by both Parties on the following page]

Executed by the duly authorized representatives of the Parties.

Company Name:	
Signature	Pasqualina Mancini
Printed Name	Pasqualina Mancini
Title	Director, Procurement and Supply Management
Company Name:	Allied Track Services Inc
Signature	Kick Middaugh B809A08DFE884CC
Printed Name	Rick Middaugh
Title	Commercial Manager



DS	DS
Mp	M

Certificate Of Completion

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Signer Events

Rick Middaugh rick.middaugh@alliedtrack.ca

Commercial Manager

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

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Marco Piccirilli

MARCO.PICCIRILLI@CN.CA

Category Manager - Fleet/WE/S&C

Canadian National Railway Company

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Jason Martin

JASON.MARTIN@CN.CA

Senior Manager, Engineering Materials

Canadian National Railway Company

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Pasqualina Mancini

PASQUALINA.MANCINI@CN.CA

Director, Procurement and Supply Management Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Accepted: 12/11/2019 1:22:48 PM ID: 43effde9-df22-4e63-9b73-586e5183b87e

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Signature

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-DS M

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DocuSigned by: Pasqualina Mancini D6D915E790884BE..

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MP

Signature Adoption: Pre-selected Style Using IP Address: 208.67.169.66

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Envelope Summary Events	Status	Timestamps	
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Signing Complete	Security Checked	7/26/2021 8:29:04 AM	
Completed	Security Checked	7/26/2021 8:29:04 AM	
Payment Events	Status	Timestamps	
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To advise Canadian National Railway Company of your new e-mail address

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ii. send us an e-mail to vassilios.mandelos@cn.ca and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	• Allow per session cookies

Required hardware and software

• Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

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- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Canadian National Railway Company as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Canadian National Railway Company during the course of my relationship with you.

This is Exhibit "B" referred to in the Affidavit of Marco Levesque sworn by Marco Levesque of the Town of Mirabel, in the Province of Quebec, before me at the City of Toronto, in the Province of Ontario, on September 28, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Taking Affidavits (or as may be)

GREG RINGKAMP

Statement of Work for a Fixed Pricing Scope

This Statement of Work for a Fixed Pricing Scope is governed by and incorporated by reference into that certain Master Service Agreement between the parties, dated as of (Contract ID Number: CW2246774).

BETWEEN:

CANADIAN NATIONAL RAILWAY COMPANY, a corporation constituted under the laws of Canada, with its head office at 935 de La Gauchetière Street West, Montreal, Quebec, H3B 2M9, Canada (hereinafter referred to as "**CN**")

AND:

Allied track services corp., a company constituted under the laws of Canada with its registered office located at 169A South Service Road, Grimsby, Ontario, Canada, L3M 4H6 (hereinafter referred to as "Supplier")

1. Context and Purpose of SOW

The scope of this project is to install a 7200V power distribution system and conduit for future fiber optic cable along the CN right of way between mile 0.09 – 35.95 on the Fort Frances Sub.

I. Mile 0 to 16.10 – 7200V High Voltage underground Service

- Install new 7200V 1C#1 underground concentric neutral between mile 0 and 16.10
- Supply and install all secondary equipment at each location as per Farifax Design plan.
- Mile 0.09 Supply and install 20' Seacan with 600A switchgear material as per Fairfax design. Ready to connect to Hydro. (Auto Transfer Switch supplied by CN)
- Install standby generator provided by CN
- Concentric neutral cable splicing (each reel has 2500 meters of cable, splice kits supplied by CN)
- Along with 7200 Volt cable, install/plough 2" SDR 11 conduit for future fiber optic cable
- Install all foundations for transformers, reactors, regulators etc....as per Fairfax Design.
- Coordinate with Atikokan Hydro and Ontario Hydro for service connections at source.
- Install Cable markers for buried high voltage cable. Supplied by CN
- Build all distribution panels at each required location as per diagram.
- Energize new system and perform all required safety and quality assurance tests. Documentation thereof related to safety assurance shall be submitted to CN and the design engineer.
- Upon completion, a system load test must be performed under maximum demand from all major circuit components. This can be completed in liaison with CN forces if required

II. Mile 16.10 to 35.95 – 7200V High Voltage underground Service

- Install new 7200V 1C#1 underground concentric neutral between mile 16.10 and 35.95
- Supply and install all secondary equipment at each location as per Farifax Design plan.
- **Mile 22.6** Supply and install 20' Seacan with 600A switchgear material as per Fairfax design. Ready to connect to Hydro. (Auto Transfer Switch supplied by CN)
- Install standby generator provided by CN
- Concentric neutral cable splicing (each reel has 2500 meters of cable, splice kits supplied by CN)

- Along with 7200 Volt cable, install/plough 2" SDR 11 conduit for future fiber optic cable
- Install all foundations for transformers, reactors, regulators etc....as per Fairfax Design.
- Coordinate with Atikokan Hydro and Ontario Hydro for service connections at source.
- Install Cable markers for buried high voltage cable. Supplied by CN
- Build all distribution panels at each required location as per diagram.
- Energize new system and perform all required safety and quality assurance tests. Documentation thereof related to safety assurance shall be submitted to CN and the design engineer.
- Upon completion, a system load test must be performed under maximum demand from all major circuit components. This can be completed in liaison with CN forces if required

Civil works expectations related to 7200V installation

- Pothead and Megger Cables, Testing Wire and Cable Insulation Resistance (CN GI 312) of secondary voltage cables and provide completed test sheets and test 7200V transformers and cables and provide completed HI-POT test form and TFR inspection form
- Provide buried cable layout plan. (NEW)
- Provide certified flagging protection services for vehicular traffic during installation affecting roadways.
- Expected that all CN SCPs and guidelines are followed. Contractor will rectify at own cost if not followed
- CN has the right to eliminate line items based on plan changes
- Additional work under MSA must be approved by email by Supervisor prior to work commencing

2. Special Instructions:

- Primary equipment to be provided by CN
- Contractor is to supply the C-can(s) complete with all equipment required to meet the needs of local power providers standards.
- Contractor is to provide all secondary equipment required at each location. (Post material, Breaker panels, Disconnects, ect...)
- Required grounding of bridge structures and troughing to be directed by contractor
- CN will supply standby generator, auto transfer switch and primary distribution material
- Project will be in liaison with CN signal forces completing CTC work"

3. Suppliers Obligation:

- Contractor is responsible for transportation of the CN purchased materials to be installed from staging compounds to the respective job sites on its vehicles at no extra charge to CN.
- Contractors are responsible for the security of all material removed from CN facilities, if materials are damaged or stolen cost to replace will be the sole responsibility of the contractor. Staging area will be at Atikokan Yard
- Contractor must have sufficient equipment and personnel to obtain maximum production. Please describe the type and quantity of equipment that will be used and the make-up of your crew(s). CN reserves the right to inspect any and all equipment before work may begin.
- MSA rates already in place with the contractor will be applicable for the removal of old material / bungalows and for commissioning of new installations, if required.
- Contractors are responsible for and should include qualified Rule 42 foreman in quote.

• Contractors are solely responsible for work permits with local road authorities Utility and Pipeline companies as well as the proper documentation required

4. CN obligation

• CN shall complete the acceptance process and pay the Fees, Deliverables and in accordance with the terms of the Agreement.

5. Fees

The total fees for the Fixed Price Scope Services under this SOW shall not exceed the fixed price of \$
1,895,151 CAD plus all applicable taxes.
 Cast based along a service is as follower.

Cost breakdown per site is as follows:						
Location Name	Location Mileage	Cost				
7200V HV Underground Service	0.00 to 16.10	\$801,794.46				
7200V HV Underground Service	16.10 to 35.95	\$1,093,356.08				

The payment of this project will be based on the completion of the project which will consists of two project milestones: 50% completion and 100% completion. Invoice shall be submitted according to those two established milestones. CN management will go on site to assess the completion of the 2 project milestones using the progress report. Progress report will have to be signed by CN management to confirm the 50% and the 100% milestone. Signed version of the progress report shall be submitted with the invoice in order to get the payment.

6. Hold Back

CN reserves the right to hold back up to fifteen percent (15%) of any partial billing invoiced by Supplier prior to final completion of the Fixed Scope Services contemplated under this SOW, until such services are completed in full to the satisfaction of CN.

7. Project Milestones

Contractor shall provide a detailed project schedule report with firm commitments on key milestone dates, assuming that the project will start on June 1st, 2022, contractor shall be able to complete the required work by August 31st, 2022.

Once a schedule is mutually agreed as per Appendix 1, CN expect the project to be completed on time

8. Other

Supplier is responsible for transportation of the CN purchased materials to be installed from staging compounds to the respective job sites on its vehicles at no extra charge to CN. Supplier are responsible for the security of all material removed from CN facilities. If materials are damaged or stolen cost to replace will be the sole responsibility of the contractor.

9. Problem Resolution and Escalation

All Professional Service issues are to be addressed by the Supplier Representative and the CN Representative. Any dispute that cannot be resolved by the Representatives in a timely manner shall be escalated by either Party as described in the Agreement.

10. Additional requirements

12.1 Contractor Qualification and Administration:

Contractors shall supply a detailed Employee Information Sheet to describe qualification of its employees to work for these projects. Provide employee Name, Work Experience, training, Rule, Certifications, participation in CN Contractor Orientation Programs, and etc. Railway signaling experience within gangs is an asset and should be noted in bid.

Contractors are expected to provide their own hi-rail transportation, lodging, meals, gasoline, mobilization, demobilization at their own cost. It is CN's expectation that crews shall manage themselves with minimum CN management.

CN will assign supervisors to monitor crews' productivity, authorize time sheets, and to provide general scheduling/work prioritization but day-to-day production activities shall be managed by the Contractors. CN reserves the right to terminate the work assigned to a Contractor should it be proven not productive and corrective actions not taken during a reasonable time frame. Terms for such termination and other legal/commercial terms will be governed by the Master Agreement that will be entered into between CN and the selected Contractor(s).

CN has a clean right-of-way policy and places great emphasis on ensuring proper housekeeping and a clean work site both during and on completion of all projects. Site must be kept in a neat and tidy condition and prevent debris from floating from the site. Upon completion of the work, clean up the site to the satisfaction of the CN supervisor. Should the contractor fail to control debris and clean up the site to the satisfaction of the CN supervisor, CN may undertake same and the cost thereof shall be deducted from any money due or that may be due to the Contractor under this contract.

Executed by the duly authorized representatives of the Parties.

Company Name:	CANADIAN NATIONAL RAILWAY COMPANY	
Signature	Marco Levesque	DS
	6D0CC111FEB64BF	Mp
Printed Name	Marco Levesque	\subseteq
Title	Sr Manager Procurement - Engineering Materials	
Company Name:	Allied track services corp	
Signature	Kick Millaugu B809A08DFE884CC	
Printed Name	Rick Middaugh	
Title	Commercial Director	

Appendix 1

	-													
ALLIEU	RFP 2022-04 CN Fort Frances PTC 7200V Power - Preliminary Schedule													
TRACK SERVICES														
	2022/05/30	2022/06/06	2022/06/13	2022/06/20	2022/06/27	2022/07/04	2022/07/11	2022/07/18	2022/07/25	2022/08/01	2022/08/08	2022/08/15	2022/08/22	2022/08/29
A) MP 0 to 16.10														
i) Plow 7200V & Fibre Conduit														
ii) Install Seacan/Switchgear @ MP 0.09														
iii) Install Transformers and Reactors														
iv) Conc. Neutral Cable Splicing & Grounds														
v) Permitting & Coordination with Atikokan Hydro														
vi) Test, Document & Energize														
B) MP 16.10 to 35.95														
i) Plow 7200V & Fibre Conduit														
ii) Install Seacan/Switchgear @ MP 22.60														
iii) Install Transformers and Reactors														
iv) Conc. Neutral Cable Splicing & Grounds														
v) Permitting & Coordination with Ontario Hydro														
vi) Test, Document & Energize														
Weekly Reports	1	2	3	4	5	6	7	8	9	10	11	12	13	14
50% Completion							50%							
100% Completion														100%

Certificate Of Completion

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Rick Middaugh rick.middaugh@alliedtrack.ca Commercial Director Security Level: Email, Account Authentication (None)

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Marco Piccirilli

MARCO.PICCIRILLI@CN.CA

Category Manager - Fleet/WE/S&C Canadian National Railway Company

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Marco Levesque

MARCO.LEVESQUE @CN.CA Sr Manager Procurement - Engineering Materials Canadian National Railway Company Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

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Signed by link sent to MARCO.LEVESQUE@CN.CA

Holder: Aniruddhashivram Sawant
ANIRUDDHA.SAWANT@CN.CA

Signature

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MP

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Marco Levesque

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Envelope Sent	Hashed/Encrypted	5/25/2022 6:13:09 AM
Envelope Sent Certified Delivered	Hashed/Encrypted Security Checked	5/25/2022 6:13:09 AM 6/2/2022 12:54:43 PM
Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	5/25/2022 6:13:09 AM 6/2/2022 12:54:43 PM 6/2/2022 12:55:58 PM

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To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at vassilios.mandelos@cn.ca and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.

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ii. send us an e-mail to vassilios.mandelos@cn.ca and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	• Allow per session cookies

Required hardware and software

• Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

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This is Exhibit "C" referred to in the Affidavit of Marco Levesque sworn by Marco Levesque of the Town of Mirabel, in the Province of Quebec, before me at the City of Toronto, in the Province of Ontario, on September 28, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Taking Affidavits (or as may be)

GREG RINGKAMP

Statement of Work for a Fixed Pricing Scope

This Statement of Work for a Fixed Pricing Scope is governed by and incorporated by reference into that certain Master Service Agreement between the parties, dated as of January 1 2021 (Contract ID Number:CW2246774).

BETWEEN:

CANADIAN NATIONAL RAILWAY COMPANY, a corporation constituted under the laws of Canada, with its head office at 935 de La Gauchetière Street West, Montreal, Quebec, H3B 2M9, Canada (hereinafter referred to as "**CN**") AND:

Allied Track Services Inc., a company constituted under the laws of Canada with its registered office located at 169A South Service Road, Grimsby, Onatario, Canada, L3M 4H6 (hereinafter referred to as "Supplier")

1. Context and Purpose of SOW

The scope of this project is to replace and upgrade existing Signals and Communications infrastructure between Mile 143.5 to Mile 151.80 on the New Westminster Subdivision:

See below the scope of work for the various locations

I. Mile 146.50 – Lake City - Install New Triple Track CTC Plant

- Install 8' x 12' IXS controlling bungalow and cabling
- Install two US&S M23B switch machines and cabling
- Install two SWCC and cabling
- Install two triple track bridge signals and cabling
- Install four RECO 2HP melters and ducting/covers
- Install backup generator

II. Mile 147.20 – Caribou Road Crossing – Install new double track AWD XP4 with gates

- Install 8' x 8' XP4 controlling bungalow and cabling
- Install four gates and Cantilever and cabling
- Install all required bootlegs and shunt enclosures
- Install backup generator

III. Mile 147.70 – Hand Throw Switch – Install SWCC and 8C

- Install SWCC at Mile 147.70
- Plow 8C from Mile 147.70 to Mile 148.12 (Piper)

IV. Mile 147.91 – DED – Install Bungalow and double track DED

• Install new 6x6 DED bungalow and cabling

• Install Double track DED paddles in track

V. Mile 148.12 – Piper – Install New Triple Track CTC Plant

- Install 8' x 16' IXS controlling bungalow and cabling
- Install 5 US&S M23B switch machines and one moveable point frog machine and cabling
- Install 2 triple track bridge signals
- Install 6 RECO 2HP melters, ducting, covers and one 2000 gallon propane tank
- Install backup generator

VI. Mile 148.22 – Piper Road – Install new triple track AWD XP4 with gates

- Install 8' x 10' XP4 controlling bungalow, gates and cabling
- Install all required bootlegs and shunt enclosures
- Install backup generator

VII. Mile 149.90 – Sperling – Install new triple track CTC plant

- Install 8' x 16' IXS controlling bungalow and cabling
- Install eight US&S M23B switch machines and four moveable point frog machines and cabling
- Install two triple track bridge signals
- Install twelve RECO 2HP melters, ducting, covers and four 2000 gallon propane tank
- Install backup generator

VIII. Mile 151.10 – Douglas Road – Install new triple track AWD XP4 with gates

- Install 8' x 8' XP4 controlling bungalow and cabling
- Install two cantilever combos with gates and cabling
- Install all required bootlegs and shunt enclosures
- Install backup generator

IX. Mile 151.80 – Willingdon Jct – Install new triple track CTC plant

- Install 8' x 16' IXS controlling bungalow and cabling
- Install four US&S M23B switch machines and one moveable point frog machine and cabling
- Install three signals and one triple track cantilever signal
- Install four RECO 2HP melters, ducting, covers and one 2000 gallon propane tank
- Install backup generator

X. Mile 151.84 – DED – Install Bungalow and Double track DED

- Install new 6x6 DED bungalow and cabling
- Install Double track DED paddles in track

XI. Mile 143.5 to Mile 151.84 – Plow FOTS cable

• Plow fiber cable

- Tie into all location listed above; Mile 143.5, 144.25, 144.48, 145, 145.05, 145.3, 146, 146.50, 147.20, 148.12, 148.22, 149.90, 151.10, 151.80
- Install all related JU5 pedestals and cable marker posts

Special Instructions and Key changes

- Foundations for Bridge signals will be Aduvo screw piles
- Moveable point frogs Added
- 7 Bridge Signals Added
- Fiber extended to Fraser River bridge from Willingdon Junction

Qualifications

- 1. Fiber installation
- a. CN will handle the splicing of cables
- b. Bores based on 264m for road crossing and 320m for BNSF platform any other bores due to unknown obstructions will be charge to CN per MSA rates 2. Banking for bungalows, SCD etc.
- a. All banking material to be supplied by CN to locations or closest to location needed within 25 miles
- b. Change request will be issued should there be any additional costs due to environmental issues
- 3. Installation of bridge signals

a. CN will be charged the subcontractor cost should there be delay more than 4 hours or failed work blocks

- a. Work blocks required for all tracks when installing Bridge signals to be arranged by CN management
- c. Advol foundations installed by others to be accurately installed to allow for the installation of the bridge with no added work
- 4. Material

b. All materials that are not delivered to the lay down area requiring pick up will be charged to CN per MSA rates

- 5. Switch machine cutovers
- a. Bid does not include the removal of the old power switch machines
- b. Bid does not include headblock changeout if required
- c. Bid does not include requirements for interconnect cables and or revisions for temporary operation of signal equipment
- 6. Crossing/signal work

a. Bid does not include temporary movement of crossing signals or bungalows for grade work. This will be charged to CN at MSA rates for equipment and personnel Bid does not include the temporary movement of CTC signals, bungalows etc for grade work. This will be charged to CN at MSA rates for equipment and personnel

2. Supplier Obligations

- Estimates and payment will be based on the completion of each single line item listed above.
- Contractors are responsible to provide 8/6 rotating shifts.
- Contractors are responsible for and should include qualified Rule 42 foreman in quote.
- Contractors are solely responsible for work permits with local road authorities Utility and Pipeline companies as well as the proper documentation required by "BC One Call".

Bidders are asked to provide a fixed price cost to complete the Civil Works at each locations in this section (scope of work), civil works include:

- Pads and foundations with lock block walls and perimeter.
- Cable installation including cables for: track circuits, power cables, and signal, switch and SCD cables.
- Pothead and Megger Cables, Testing Wire and Cable Insulation Resistance (CN GI 312) of all installed cables, provide completed test sheets.
- Installation of cable, cable vaults, conduits, bootlegs, bases, pedestals, switch circuit controllers, foundations, bungalows and/or cases.
- Provide buried cable layout plan.
- Terminate cable at the field end: track circuits, switch machines, signals, gates and switch circuit controllers.

- Placement of power cable between bungalow and power service.
- Termination of cables inside all new signal housings.
- Provide certified flagging protection services for vehicular traffic during installation of warning devices when required.
- Provide hourly rates to support commissioning of new installations.

3. Description of Fixed Price Scope Services

The Fixed Price Scope Services will be as further detailed at Exhibit 1, Fixed Price Scope Services.

4. Price

The total fees for the Fixed Price Scope Services under this SOW shall not exceed the fixed price of **\$3,789,917.56 CAD**

Item	Description of the work	Lump s	um price
	Mile 146.50 – Lake City - Install New Triple Track CTC Plant		
	Install 8' x 12' IXS controlling bungalow and cabling		
	Install two US&S M23B switch machines and cabling		
	Install two SWCC and cabling		
	Install two triple track bridge signals and cabling		
1	Install four RECO 2HP melters and ducting/covers	ć	FF1 433 01
1	Install backup generator	\$	551,423.81
	Mile 147.20 – Caribou Road Crossing – Install new double track AWD		
	XP4 with gates		
	 Install 8' x 8' XP4 controlling bungalow and cabling 		
	 Install four gates and Cantilever and cabling 		
	 Install all required bootlegs and shunt enclosures 		
2	Install backup generator	\$	169,992.40
	Mile 147.70 – Hand Throw Switch – Install SWCC and 8C		-
	Install SWCC at Mile 147.70		
3	 Plow 8C from Mile 147.70 to Mile 148.12 (Piper) 	\$	54,819.08
	Mile 147.91 – DED – Install Bungalow and double track DED		
	 Install new 6x6 DED bungalow and cabling 		
4	 Install Double track DED paddles in track 	\$	104,339.98

	Mile 148.12 – Piper – Install New Triple Track CTC Plant		
	 Install 8' x 16' IXS controlling bungalow and cabling 		
	 Install 5 US&S M23B switch machines and one moveable point frog 		
	machine and cabling		
	Install 2 triple track bridge signals		
	 Install 2 this track bridge signals Install 6 RECO 2HP melters, ducting, covers and one 2000 gallon 		
	propane tank		
5	Install backup generator	\$	569,522.68
5	Mile 148.22 – Piper Road – Install new triple track AWD XP4 with gates	Ļ	505,522.08
	 Install 8' x 10' XP4 controlling bungalow, gates and cabling 		
	 Install all required bootlegs and shunt enclosures 		
6	• Install backup generator	\$	171,970.41
-	Mile 149.90 – Sperling – Install new triple track CTC plant	•	/
	 Install 8' x 16' IXS controlling bungalow and cabling 		
	 Install eight US&S M23B switch machines and four moveable point 		
	frog machines and cabling		
	Install two triple track bridge signals		
	• Install twelve RECO 2HP melters, ducting, covers and four 2000 gallon		
	propane tank		
7	Install backup generator	\$	642,666.79
	Mile 151.10 – Douglas Road – Install new triple track AWD XP4 with		
	gates		
	 Install 8' x 8' XP4 controlling bungalow and cabling 		
	 Install two cantilever combos with gates and cabling 		
	 Install all required bootlegs and shunt enclosures 		
8	Install backup generator	\$	216,265.19
	Mile 151.80 – Willingdon Jct – Install new triple track CTC plant		
	Install 8' x 16' IXS controlling bungalow and cabling		
	 Install four US&S M23B switch machines and one moveable point frog 		
	machine and cabling		
	Install three signals and one triple track cantilever signal		
	 Install four RECO 2HP melters, ducting, covers and one 2000 gallon 		
9	propane tank • Install backup generator	\$	181 010 67
9	 Install backup generator Mile 151.84 – DED – Install Bungalow and Double track DED 	ې	484,919.67
	 Install new 6x6 DED bungalow and cabling 		
10	Install Double track DED paddles in track	\$	92,951.12
10		Ŷ	52,551.12

	Mile 143.5 to Mile 151.84 – Plow FOTS cable	
	Plow fiber cable	
• Tie into all location listed above; Mile 143.5, 144.25, 144.48, 145,		
145.05, 145.3, 146, 146.50, 147.20, 148.12, 148.22, 149.90, 151.10,		
	151.80	
11	 Install all related JU5 pedestals and cable marker posts 	\$ 731,046.43
Total	Firm Price	\$ 3,789,917.56

5. SOW Term

The Services will commence on January 11th 2021 ("Start Date") and end on March 31st 2021 ("End Date") as further detailed in the Services description set forth in Section 3, Description of Fixed Price Scope Services.

6. Delivery Schedule, Deliverables [or Milestones] & Rates

Delivery Schedule to follow the dates above.

7. Date of commencement

The date of commencement shall be set forth in a notice to proceed or [specify date].

8. Date of Completion : [if not included in deliverables and Milestones]

9. Late Delivery Payments

0\$ per day for each and every day that the time consumed in completing the work exceeds the time allowed;

10. Holdback

CN reserves the right to hold back up to ten percent (10%) of any partial billing invoiced by Supplier prior to final completion of the Fixed Scope Services contemplated under this SOW, until such services are completed in full to the satisfaction of CN.

DocuSigned by: Rick Middaugh B809A08DFE884C0 Rick Middaugh

Commercial Manager

DocuSigned by:

Pasqualina Mancini Pasqualina Mancini

Director, Procurement and Supply Management

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Commercial Manager

Pasqualina Mancini

Pasqualina.Mancini@cn.ca

Rick Middaugh

(None)

(None)

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rick.middaugh@alliedtrack.ca

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Director, Procurement and Supply Management

Security Level: Email, Account Authentication

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Signature

Rick Middaugh B809A08DFE884CC

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To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at vassilios.mandelos@cn.ca and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.

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ii. send us an e-mail to vassilios.mandelos@cn.ca and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

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Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
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Enabled Security Settings:	• Allow per session cookies

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This is Exhibit "D" referred to in the Affidavit of Marco Levesque sworn by Marco Levesque of the Town of Mirabel, in the Province of Quebec, before me at the City of Toronto, in the Province of Ontario, on September 28, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Taking Affidavits (or as may be)

GREG RINGKAMP

Archived: Monday, September 25, 2023 10:46:18 PM From: Michael Hiscock Sent: Fri, 26 Mar 2021 22:28:04 To: Ryan Wiebe Blair Hurrell Cc: Shane McCartney Subject: Fwd: SInk Hole CN Importance: Normal Sensitivity: None

Sinkhole on NSIL resurfaced last night. City of Burnaby did a cctv today. Looks that Allied hit the storm sewer in the Willingdon installation.

Looking into what a solution is, but we will need to repair this or sinkholes will keep happening. Money to come from Allied holdback.

From: Kovacevic, Tony <Tony.Kovacevic@burnaby.ca>
Sent: Friday, March 26, 2021 3:20:47 PM
To: Daniel Suh <Daniel.Suh@cn.ca>
Cc: Caissie, Jerry <Jerry.Caissie@burnaby.ca>; Sullivan, Barry <Barry.Sullivan@burnaby.ca>; Haydn Marsh <Haydn.Marsh@cn.ca>; Charles Turner
<Charles.Turner@cn.ca>; Michael Hiscock <Michael.Hiscock@cn.ca>; Pleasance, Rod <rod.pleasance@burnaby.ca>; Weismiller, Ron
<Ron.Weismiller@burnaby.ca>; Carter, Brian <Brian.Carter@burnaby.ca>; Sullivan, Barry <Barry.Sullivan@burnaby.ca>
Sullivan, Barry <Barry.Sullivan@burnaby.ca>

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Hello Daniel,

Video has confirmed the storm sewer bottom is broken at about 50m from the downstream MH, which puts it directly underneath the north rail line. We can 2 some grey ducting with danger tape at the break(see attached photos). Running perpendicular to the storm sewer. The installation of this ducting may have hit the sewer and or removed the support of the sewer thus causing the weight from above to break the pipe. We have 2 year old video that shows that the storm sewer pipe was still intact at the time of video.

Keep me posted on your monitoring and plan of attack,

Kind Regards,

Tony Kovacevic City of Burnaby Sewers Superintendent Ph: 604.570.3685 Cel: 604.619.8490 tony.kovacevic@burnaby.ca

The contents of this posting or electronic mail message are solely the writings, thoughts and/or ideas of the account holder and may not necessarily reflect those of the City of Burnaby.

From: Daniel Suh <Daniel.Suh@cn.ca>
Sent: Friday, March 26, 2021 1:54 PM
To: Norsworthy, Jordan <JORDAN.NORSWORTHY@BURNABY.CA>
Cc: Kovacevic, Tony <Tony.Kovacevic@burnaby.ca>; Caissie, Jerry <Jerry.Caissie@burnaby.ca>; Sullivan, Barry <Barry.Sullivan@burnaby.ca>; Haydn Marsh <Haydn.Marsh@cn.ca>; Charles Turner <Charles.Turner@cn.ca>; Michael Hiscock <Michael.Hiscock@cn.ca>
Subject: RE: SInk Hole CN

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Thanks Jordan. I believe Haydn and Charles from CN has already been in contact with Jerry.

Please keep us updated on the outcome of the CCTV inspection.

Thank you, Daniel

Daniel Suh, P.Eng. CN Public Works Officer | Engineering | Pacific Region Thornton Operation Building – Floor 1 11717 138th Street Surrey, BC V3R 6T5 T: 604-589-6522 C: 236-330-3085

From: Norsworthy, Jordan <<u>JORDAN.NORSWORTHY@BURNABY.CA</u>>
Sent: Friday, March 26, 2021 1:46 PM
To: Daniel Suh <<u>Daniel.Suh@cn.ca</u>>
Cc: Kovacevic, Tony <<u>Tony.Kovacevic@burnaby.ca</u>>; Caissie, Jerry <<u>Jerry.Caissie@burnaby.ca</u>>; Sullivan, Barry <<u>Barry.Sullivan@burnaby.ca</u>>
Subject: SInk Hole CN

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AVERTISSEMENT : ce courriel provient d'une source externe au CN : NE CLIQUEZ SUR AUCUN lien ou pièce jointe à moins de reconnaitre l'expéditeur et d'avoir VÉRIFIÉ la sécurité du contenu.

Hi Daniel,

I have included Tony in this email. His crew is on site now TV'ing the line under the sink hole location.

They are currently on site if you would like to speak with them. Jerry Caissie is the Foreman 3 on site.

Please let me know if you require any additional information.

Kind regards,

Jordan Norsworthy Superintendent, Roads & Drainage Operations

Direct: 604-294-7178 Fax: 604-294-7540 City of Burnaby | Engineering | Operations Laurel Street Worksyard | 5780 Laurel Street | Burnaby, BC V5G 1N3

Our Vision: A world-class city committed to creating and sustaining the best quality of life for our entire community.

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This is Exhibit "E" referred to in the Affidavit of Marco Levesque sworn by Marco Levesque of the Town of Mirabel, in the Province of Quebec, before me at the City of Toronto, in the Province of Ontario, on September 28, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Taking Affidavits (or as may be)

GREG RINGKAMP



Technical Memo

H358717

May 10, 2021

ΗΔΤCΗ

To:	Craig Mullin - Hatch	From:	Jon Phelan, P.Eng Hatch
cc:	Michael Hiscock – CN		

cc: Michael Hiscock – CN Victor Czarnocki – Hatch Chris Johnson, P.Eng. – KCB Jordan Leck - TYBO

CN City of Burnaby Sewer Repair

Damaged Concrete Storm Sewer - Patch Repair Design

1. Introduction

A City of Burnaby stormwater sewer was recently damaged by a CN Signals & Communications (S&C) contractor in horizontal drilling for the installation of multiple S&C conduits. This technical memo is to present the proposed approach to repairing the pipe, which is a collaborative effort between TYBO, Hatch, and Klohn Crippen Berger, on behalf of CN.

1.1 Background information

The sewer issue was first noted when a sinkhole appeared in the ballast on the New Westminster Subdivision at approximately Mile 151.85 – see Figure 1 and Figure 2. The assumed mechanism for formation of the sink hole is as follows: storm water escaping the damaged pipe is causing the migration of fine soil particles, which over time has resulted in the formation of a subsurface void to the eventual point the overlaying track structure becomes sufficiently unsupported that the subballast and ballast drops into the void. Upon video inspection of the inside of the sewer pipe by TYBO, the damage that was done in drilling for installation of conduits was identified, see Figure 3.

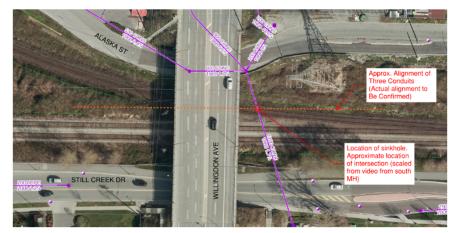


Figure 1 - Damaged storm sewer location

If you disagree with any information contained herein, please advise immediately. H358717-RW-311-S0-0001, Rev. A Page 1

ΗΔΤCΗ



Figure 2 - Sinkhole formation at location of damaged sewer

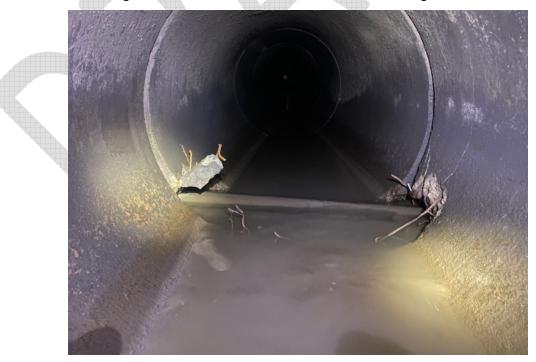


Figure 3 - View of damaged sewer & conduits installed



Following the video inspection of the damaged pipe the following investigative steps were initiated by CN:

- April 15, 2021: Ground Penetrating Radar (GPR) investigation by GeoScan to identify areas indicative of potential subsurface void beneath the railway tracks. The survey identified a 'suspected significant material change' between depths of 0.2 m to 1.2 m below ground surface in the immediate vicinity of the damaged pipe. Refer to report 'J210415-09-TYBO-Void-Survey-Geoscan-Report.pdf'.
- April 16, 2021: A hydrovac excavation of the sewer pipe revealed that the concrete sewer is in fact encased in a steel pipe of larger diameter. The hydrovac encountered the top of steel pipe at 1.3 m below ground and the hydrovac excavation terminated at 2.45 m below ground, confirming that the sewer is fully encased in a steel pipe. The hydrovac excavation was conducted by TYBO.

It is likely (though not confirmed) that the steel pipe noted in the hydrovac excavation was installed using a trenchless methodology due to its age relative to the age of the track and the age of similar cased crossings installed in this manner in the area. The existing record drawings have been provided by the City of Burnaby do not confirm the installation methodology. The steel pipe that contains the concrete sewer is assumed to be supporting the superimposed loads (soils, rail live load) and the concrete sewer simply lays inside of it.

CN initially filled the sinkhole from the surface with ballast when it was discovered but the sinkhole reappeared approximately four weeks after the initial event. This required a second addition of ballast to reinstate the track structure. Following that, to decrease the risk of further void formation CN directed TYBO to install a bypass and has subsequently diverted flows from this storm sewer section. The above is a temporary solution that will be maintained until the sewer is permanently repaired.

2. Proposed Repair Methodology

To reinstate the sewer to serviceable condition, CN is proposing a multi-step approach to repairing the pipe:

1. Patch repair of the concrete pipe (Work by TYBO, responsible engineer is Hatch)

- a. Objectives:
 - i. Install a reinforced patch repair to reinstate the form of the existing pipe.
 - ii. Provide an effective seal between the surrounding soil and the inside of the pipe in preparation for steps 2 and 3.
- b. Methodology
 - i. Delineate repair area based on extent of damage and minimum splice lengths
 - ii. Removal of concrete within repair area
 - iii. Seal the outer edges & holes in the steel encasement pipe
 - iv. Installation of reinforcement (10M @ 125 mm c/c circumferential)
 - v. Form & pour patch repair material
 - vi. Remove forms and prepare the concrete surface to receive the CIPP liner





2. Pressure grout injection of soils surrounding the pipe (Work by TYBO, responsible engineer is KCB)

- a. Objectives
 - i. Reinstate the pipe bedding support that was lost in sediment transportation / void formation.
- b. Methodology
 - i. Refer to KCB Technical Memorandum, provided separately.

3. Installation of cured-in-place pipe (CIPP) liner (Work by Superior City Services (sub to TYBO), responsible engineer is Superior City Services or SCS consultant)

- a. Objectives
 - i. Provide structural support for the existing repaired concrete pipe and fully seal the pipe against leakage.
- b. Methodology
 - i. Superior City Services to install a 'Omega liner' fibre reinforced polymer cured-inplace-pipe (CIPP) liner from manhole to manhole covering the damaged area. Further details to be provided separately, by TYBO.
 - ii. Refer to documentation provided by Superior City Services Group through TYBO:
 - 1. C.1 Omega Compliance ASTM F2019.pdf
 - 2. C.2 Chemical Omega Lining ASTM F1216 Chemical Test 5-18-18.pdf
 - 3. C.3 TDS-Omega LINER DATA SHEET.pdf
 - 4. Signed & sealed calculations for CIPP liner design (2 documents)

2.1 Limitations

Due to lack of information about that steel pipe and its current condition, Hatch has not reviewed the structural capacity of the steel casing at this time and so is unable to comment on or take responsibility for the steel pipe's integrity, either in its as-built condition nor after being drilled through.

Jon Phelan, P.Eng.

JP:JP Attachment(s)/Enclosure This is Exhibit "F" referred to in the Affidavit of Marco Levesque sworn by Marco Levesque of the Town of Mirabel, in the Province of Quebec, before me at the City of Toronto, in the Province of Ontario, on September 28, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Taking Affidavits (or as may be)

GREG RINGKAMP

TECHNICAL MEMORANDUM

TO: Michael Hiscock, E.I.T. (CN) Craig Mullin, E.I.T. (Hatch)		DATE:	June 11, 2021
PREPARED BY	Jon Phelan, P.Eng. (Hatch) Adam Bontempo, P.Eng., PMP		P10207A18
	Adam bontempo, r.Eng., rivir	TILL NO.	10207A10

1 INTRODUCTION

Hatch Ltd. (Hatch) contacted Klohn Crippen Berger Ltd. (KCB) to provide geotechnical support for remediation of a sinkhole formed beneath Canadian National Railway's (CN) track in Burnaby, BC near Willingdon Overpass. KCB was retained by CN to provide geotechnical services through an existing contract for the Piper to Douglas Third Track project. This memo provides KCB's recommendations and input on Hatch's proposed remediation plan for the sinkhole and pipe repair.

SUBJECT: Geotechnical Recommendations - Sinkhole Near Willingdon Overpass – Rev 0

2 BACKGROUND

In February 2021, a CN Signals and Communications (S&C) contractor mistakenly drilled through a City of Burnaby (CoB) 1200 mm diameter pipe composed of steel-reinforced concrete during installation of two 100 mm (4") diameter PVC conduit. Standing water inside the pipe released into the surrounding soil, causing piping and formation of an approximately 1 m diameter sinkhole beneath CN's track. The sinkhole was backfilled using ballast material and larger (14 ft long) timber ties were installed across the area of the sinkhole. The sinkhole propagated to the surface again after backfilling.

On April 15, 2021, GeoScan Subsurface Surveys Inc. (GeoScan) carried out a ground penetrating radar (GPR) survey in an approximately 230 m² area in the vicinity of the previously backfilled sinkhole. During the GPR survey, several anomalies with various potential origins were identified. The following two anomalies were interpreted by GeoScan as potential subsurface cavities:

- One potential cavity above the pipe at approximately 0.7 m to 2.0 m north of the northern rail of the track, at about 0.1 m below ground surface (mbgs), with an area of approximately 1.3 m²; and
- One small (less than about 0.3 m diameter) potential cavity immediately adjacent to the northern rail of the track at about 0.5 mbgs, with an area of approximately 0.06 m².



On April 16, 2021, TYBO Contracting Ltd. (TYBO) hydro-vacuumed one hole approximately 1 m north of the rail ties in the vicinity of the pipe crossing. The hydro-vacuumed excavation discovered that the precast concrete segmental pipe sits within a steel casing. Hatch presumes that the steel pipe was originally jacked beneath the tracks to avoid an open excavation that would disrupt rail traffic. There are no documents/records available that confirm the steel encasement details beyond observations made during the hydro-vacuum inspection. The pipe was encountered from about 1.3 m to 2.45 m below top of rail. The hole encountered two buried utilities – one fiberoptic line and one steel pipe interpreted to be a decommissioned gas line. Groundwater was not observed outside the pipe.

Hatch's structural engineer informed KCB that the proposed pipe repair would consist of:

- Redrilling a hole and installing the new conduit;
- Extraction of the existing conduit;
- Concrete patch repair to reinstate the form of the concrete pipe;
- Installation of pipe liner to repair and seal the pipe, meanwhile diverting standing water in the pipe; and
- Injecting cementitious grout in the vicinity of the damaged pipe to replace the soil that was lost due to piping.

On April 27, 2021, Hatch and KCB had a phone discussion pertaining to the geotechnical aspects of the sinkhole remediation. KCB has provided geotechnical input on Hatch's proposed injection grouting remediation plan, which is described in Section 3.

3 GEOTECHNICAL RECOMMENDATIONS

KCB recommends pressure injecting grout through drillholes from various locations around the sinkhole and pipe. The first step of the procedure involves drilling a hole, typically using air rotary drilling method with a down-the-hole hammer due to the relatively minimal set-up time required and high rate of advancement. Groundwater table is inferred to be below the maximum drilling depth, which makes air rotary a preferred method due to no water return at surface to manage or dispose of.

After the hole is drilled, the drill string is removed from the hole but the drill casing (typically 100 mm (4") to 150 mm (6") diameter) is left in place. A pressure cap can then be attached to the top of the casing at surface and grout injected through a one-way valve on the pressure cap. Injection pressure is monitor from a gauge located on the pressure cap or on the grout hose leading to the pressure cap. Typically, grouting is completed in multiple stages of a specified length (e.g., 5 m); however, considering the short length of the holes (approximately 4 m) and limited volume of the void, it is anticipated that only a single stage will be required.

It is recommended that an incremental void filling grouting technique be used, in which the pressure is gradually increased in steps (up to 10-minute duration per step) until the peak (high) pressure is reached. Once the peak pressure is reached, the pressure is decreased in increments back to the low pressure step. The peak pressure step is generally calculated as 0.23 Bar (3.3 psi or 23 kPa) per m depth that is being grouted. Based on the anticipated void depth of 3 mbgs, the target high pressure should be approximately 0.7 Bar (10 psi or 70 kPa). The recommended grout step sequence is as follows:

- Low pressure step (40 percent of peak pressure)
- Medium pressure step (65 percent of peak pressure)
- High pressure step (peak pressure)
- Medium pressure step (65 percent of peak pressure)
- Low pressure step (40 percent of peak pressure)

By gradually increasing the grout pressure in increments, the risk of jacking up the pipe is mitigated. Grout should initially be injected at a relatively low flow rate to avoid over pressuring the surrounding area accidently. The drillhole will be topped with grout as the drill casing is extracted from the hole to seal the hole to surface. The grout level in the hole may drop while the grout sets up due to migration into the surrounding permeable soils (subballast and ballast), the holes should be topped off as required.

KCB proposes injecting grout at up to four separate drillhole locations within approximately a 5 m radius around the repaired pipe section. Each hole should be drilled to a depth of 3 mbgs at an approximate inclination of 45 degrees. Final hole will be oriented on site to intersect the void and target areas below the track. Utility locates (if not already completed) should be performed in advance of injection grouting to ensure the pipe or other nearby utilities are not impacted. Proposed drillhole locations for grouting are illustrated in Figure 3.1.



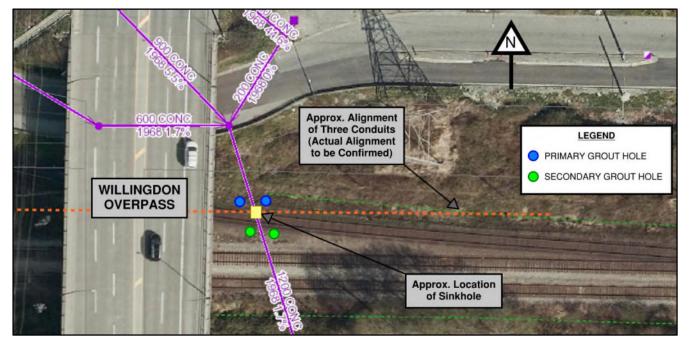


Figure 3.1 Proposed Grout Drillhole Locations

Grouting should initially be performed at the two primary holes located on the north side of the track on either side of the pipe. Depending on the grout volume being pumped and pressure build observed, secondary holes may be required to fill the void. Secondary holes, if required, are anticipated to be drilled from the south side of the track but the actual location will be selected on site based on access constraints (i.e., proximity to track) and inferred location of void. At this time, only two secondary holes are anticipated but more may be required.

3.1 Grout Mixture

The grout mix selected needs to have setup strength equal to or greater than the native soil surrounding the pipe. Additionally, the grout mixture needs to be sufficiently flowable to migrate through the subsurface and effectively fill the voids. Based on the anticipated soil conditions surrounding the pipe and beneath the track, a grout mix for hard to medium strength soils is considered appropriate.

The final mix ratio used will be highly dependent on the contractor's experience and conditions observed on site during initial grout injection. A standard grout mix design, to use as a starting point, by weight ratio is 1 Portland Cement to 2.5 Water to 0.3 Bentonite. Water and cement should be mixed first before adding bentonite. The amount of bentonite added should be adjusted to produce a grout with the consistency of heavy cream. The ratio should be adjusted to avoid an overly thin mixture where the solids and the water can separate or too thick where the grout will be difficult to pump and not fill the void(s).



3.2 Monitoring

The contractor performing this work should monitor injection grouting activity for impacts to the adjacent areas and utilities. Monitoring should include regular inspection of the surrounding area for signs of grout migration to the surface or into ditch/low lying areas. Additionally, the pipe should be monitored for potential jacking movement during injection grouting. This monitoring could be achieved through visual inspection from the inside of the pipe or by surveying the pipe through hydro-vacuumed holes with PVC casing to the crown of the pipe. If grout migration to surrounding area or pipe movement is observed, injection grouting should be stopped and the methodology re-assessed.

3.3 Verification of Void Grouting

The void grouting is considered effective if the high pressure step can be reached at all of the grout hole locations completed. If the high pressure step cannot be achieved, or is only achieved at some holes, further verification methods may be required.

Confirmation drillholes or hydro-vacuumed holes to the grout filled void could be completed once the grout has set (minimum of 24 hours) to check whether grout is present/continuous. Alternatively, non-destructive testing, such as GPR, could be performed from ground surface or inside the pipe to detect potential remaining voids. If voids are still suspected, additional injection grout holes should be completed as necessary.

4 LIMITATIONS

This memorandum is an instrument of service of Klohn Crippen Berger Ltd. (KCB). The memo has been prepared for the exclusive use of Canadian National Railway (CN) for the specific application of the sinkhole remediation near Willingdon Overpass, and it may not be relied upon by any other party without KCB's written consent.

KCB has prepared this memorandum in a manner consistent with the level of care, skill and diligence ordinarily provided by members of the same profession for projects of a similar nature at the time and place the services were rendered. KCB makes no warranty, express or implied.

The recommendations contained in this memorandum have been based in part on assumptions about strata variations determined from geophysical investigation and a hydro-vacuumed hole excavation. Variations from assumed strata conditions will not become evident until construction or further investigation. During construction, KCB should be retained for field review to observe encountered subsurface conditions. If variations or other latent conditions become evident during construction, KCB will re-evaluate the recommendations in this memorandum. KCB cannot assume responsibility or liability for the adequacy of its recommendations without the appropriate level of field review.



5 CLOSING

We trust this memo meets your requirements currently. Please contact us if you have any questions.

Yours truly,

KLOHN CRIPPEN BERGER LTD.



Adam Bontempo, P.Eng., PMP Geotechnical Engineer

us formon

Chris Johnson, P.Eng. Geotechnical Engineer

Reviewed by:

elop

Tim Keegan, Ph.D., P.Eng. Senior Geotechnical Engineer



This is Exhibit "G" referred to in the Affidavit of Marco Levesque sworn by Marco Levesque of the Town of Mirabel, in the Province of Quebec, before me at the City of Toronto, in the Province of Ontario, on September 28, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Taking Affidavits (or as may be)

GREG RINGKAMP

CLAIM BILL LINE ITEMS

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1770	Project coordinator	07/12/2		760057815				HATCH CORPORATION CNRPI00676874	90781955						DIP Fieldglass	322884952		170780	ESPOPERS			M-9525.0100214
1780	Project coordinator	07/12/21		760057815				HATCH CORPORATION CNRPI00676874	90781955					VF	DIP Fieldglass	322884952	07/12/21		ESPOPERS			M-9525.0100214
1790	Project coordinator	07/12/2	1 0	760057815	20.57	0 8,20	00.88 HR	HATCH CORPORATION CNRPI00676874	90781955	5 1,686.92 7.1	5 120.61	I 1,807.53 (CAD	VF	DIP Fieldglass	322884952	07/12/21	170780	ESPOPERS	9 H1	A1-01-028	M-9525.0100214
1800	Project coordinator	07/12/2	1 0	760057815	0.62	3 O	85.47 HR	HATCH CORPORATION CNRPI00676874	90781955	5 52.99 7.1	5 3.79	56.78	CAD	VF	DIP Fieldglass	322884952	07/12/21	170780	ESPOPERS	9 H1	A1-01-028	M-9525.0100214
1810	Project coordinator	07/12/2	1 0	760057815	561.06	0	1.00 EA	HATCH CORPORATION CNRPI00676874	90781955	5 561.06 7.1	5 40.12	2 601.18 (CAD	VF	DIP Fieldglass	322884952	07/12/21	170780	ESPOPERS	9 H1	A1-01-028	M-9525.0100214
1820	Project coordinator	07/12/2		760057815	28.05	0 10.80	01.14 HR	HATCH CORPORATION CNRPI00676874	90781955			3,246.34 (VF	DIP Fieldglass	322884952		170780	ESPOPERS	а н1	A1-01-028	M-9525.0100214
1830	Project coordinator	07/08/2		760057452				HATCH CORPORATION CNRPI00676347	90785471					VF	DIP Fieldglass	322572793		170780	ESPOPERS			M-9525.0100214
1840		07/08/2		760057452				HATCH CORPORATION CNRPI00676347	90785471					VF	DIP Fieldglass	322572793		170780	ESPOPERS			M-9525.0100214
.0.0	Project coordinator																					
1850	Project coordinator	07/08/21		760057452				HATCH CORPORATION CNRPI00676347	90785471						DIP Fieldglass	322572793		170780	ESPOPERS			M-9525.0100214
1860	Project coordinator	07/08/21		760057452				HATCH CORPORATION CNRPI00676347	90785471					VF	DIP Fieldglass	322572793		170780	ESPOPERS			M-9525.0100214
1870	Project coordinator	07/08/21	1 0	760057452	0.15	0 9	94.73 HR	HATCH CORPORATION CNRPI00676347	90785471	14.21 7.1					DIP Fieldglass	322572793	07/08/21	170780	ESPOPERS	9 H1	A1-01-028	M-9525.0100214
1880	Project coordinator	07/08/21	10	760057452	2.37	0 1,49	96.67 HR	HATCH CORPORATION CNRPI00676347	90785471	354.71 7.1	5 25.36	380.07 (CAD	VF	DIP Fieldglass	322572793	07/08/21	170780	ESPOPERS	9 H1	A1-01-028	M-9525.0100214
1890	Project coordinator	07/08/2	1 0	760057452	9.10	0 59	99.67 HR	HATCH CORPORATION CNRPI00676347	90785471	545.70 7.1	5 39.02	2 584.72 (CAD	VF	DIP Fieldglass	322572793	07/08/21	170780	ESPOPERS	9 H1	A1-01-028	M-9525.0100214
1900	Project coordinator	07/08/2	1 0	760057452	5.64	0 149	99.72 HR	HATCH CORPORATION CNRPI00676347	90785471	845.84 7.1	5 60.48	3 906.32 (CAD	VF	DIP Fieldglass	322572793	07/08/21	170780	ESPOPERS	а H1	A1-01-028	M-9525.0100214
1910	Project coordinator	07/08/2		760057452				HATCH CORPORATION CNRPI00676347	90785471					VF	DIP Fieldglass	322572793		170780	ESPOPERS			M-9525.0100214
														VF					ESPOPERS			
1920	Project coordinator	07/08/2		760057452				HATCH CORPORATION CNRPI00676347	90785471						DIP Fieldglass	322572793		170780				M-9525.0100214
1930	Project coordinator	07/08/21		760057447				HATCH CORPORATION CNRPI00676352	90788786					VF	DIP Fieldglass	322572798		170780	ESPOPERS			M-9525.0100214
1940	Project coordinator	07/08/21		760057447				HATCH CORPORATION CNRPI00676352	90788786					VF	DIP Fieldglass	322572798		170780	ESPOPERS			M-9525.0100214
1950	Project coordinator	07/08/21	1 0	760057447		0 14,99	98.75 HR	HATCH CORPORATION CNRPI00676352	90788786	5 2,159.82 7.1					DIP Fieldglass	322572798	07/08/21	170780	ESPOPERS	9 H1	A1-01-028	M-9525.0100214
960	Project coordinator	07/08/21	1 0	760057447	59.76	0	1.00 EA	HATCH CORPORATION CNRPI00676352	90788786	59.76 7.1	5 4.27	64.03	CAD	VF	DIP Fieldglass	322572798	07/08/21	170780	ESPOPERS	9 H1	A1-01-028	M-9525.0100214
1970	Project coordinator	07/08/2		760057447		0 1,49	98.68 HR	HATCH CORPORATION CNRPI00676352	90788786	726.86 7.1	5 51.97	7 778.83 (CAD		DIP Fieldglass	322572798	07/08/21	170780	ESPOPERS) H1	A1-01-028	M-9525.0100214
1980	Project coordinator	07/08/2		760057447				HATCH CORPORATION CNRPI00676352	90788786					VF	DIP Fieldglass	322572798		170780	ESPOPERS			M-9525.0100214
990	Project coordinator	07/08/2		760057447				HATCH CORPORATION CNRPI00676352	90788786					VF	DIP Fieldglass	322572798	07/08/21		ESPOPERS			M-9525.0100214
				760057447				HATCH CORPORATION CNRPI00676352	90788786					VF					ESPOPERS			
2000	Project coordinator	07/08/21				,									DIP Fieldglass	322572798		170780				M-9525.0100214
2010	Project coordinator	07/08/21		760057447				HATCH CORPORATION CNRPI00676352	90788786						DIP Fieldglass	322572798		170780	ESPOPERS			M-9525.0100214
2020	Boom Truck & Operator for re-cabling			290049336	1.00	0 1,8′			21-002	1,815.00 7.1				KL	DIP MyCN Voucher		06/16/21	226179	114200	H1	A1-01-028 M	M-9525.0100126
2030	Clean up old ties at sink hole location	05/11/2 ⁻	1 0	760044797	6.00	0 5	58.83 HR	PNR RAILWORKS INC CNRPI00659371		352.98 7.1	5 25.24	4 378.22 (CAD	VF	DIP Fieldglass	318704592	05/31/21	121146	ESPOPERS	9 H1	A1-01-028 M	M-9525.0100214
040	Clean up old ties at sink hole location	05/11/2	1 0	760044797	6.00	0 1	11.65 HR	PNR RAILWORKS INC CNRPI00659371		69.90 7.1	5 5.00	74.90 (CAD	VF	DIP Fieldglass	318704592	05/31/21	121146	ESPOPERS) H1	A1-01-028 I	M-9525.0100214
2050	Clean up old ties at sink hole location		1 0	760044797	8.25	0 7	76.99 HR	PNR RAILWORKS INC CNRPI00659371		635.17 7.1	5 45.41	680.58	CAD	VF	DIP Fieldglass	318704592	05/31/21	121146	ESPOPERS) H1	A1-01-028	M-9525.0100214
2060	Clean up old ties at sink hole location			760044797				PNR RAILWORKS INC CNRPI00659371		394.50 7.1						318704592		121146	ESPOPERS			M-9525.0100214
2070				760044797				PNR RAILWORKS INC CNRPI00659371		204.35 7.1				VF	Ũ	318704592		121146	ESPOPERS			M-9525.0100214
	Clean up old ties at sink hole location														DIP Fieldglass							
2080	Clean up old ties at sink hole location			760044797				PNR RAILWORKS INC CNRPI00659371		204.35 7.1				VF	DIP Fieldglass	318704592		121146	ESPOPERS			M-9525.0100214
2090	Clean up old ties at sink hole location			760044797				PNR RAILWORKS INC CNRPI00659371		202.68 7.1				VF	DIP Fieldglass	318704592		121146	ESPOPERS			M-9525.0100214
2100	Clean up old ties at sink hole location	05/11/2	1 0	760044797	6.00	0 6	64.05 HR	PNR RAILWORKS INC CNRPI00659371		384.30 7.1	5 27.48	3 411.78 (CAD	VF	DIP Fieldglass	318704592	05/31/21	121146	ESPOPERS) H1	A1-01-028	M-9525.0100214
2110	Clean up old ties at sink hole location		1 0	760044797		0 8	89.68 HR	PNR RAILWORKS INC CNRPI00659371		101.34 7.1	5 7.25	5 108.59 (CAD		DIP Fieldglass	318704592	05/31/21	121146	ESPOPERS) H1	A1-01-028	M-9525.0100214
2120	Clean up old ties at sink hole location			760044797				PNR RAILWORKS INC CNRPI00659371		394.50 7.1					DIP Fieldglass	318704592		121146	ESPOPERS			M-9525.0100214
2130	Clean up old ties at sink hole location			760044797				PNR RAILWORKS INC CNRPI00659371		96.11 7.1				VF	DIP Fieldglass	318704592		121146	ESPOPERS			M-9525.0100214
2140	Clean up old ties at sink hole location			760044797				PNR RAILWORKS INC CNRPI00659371		328.02 7.1					DIP Fieldglass	318704592		121146	ESPOPERS			M-9525.0100214
2150	Clean up old ties at sink hole location			760044797				PNR RAILWORKS INC CNRPI00659371		84.26 7.1					DIP Fieldglass	318704592		121146	ESPOPERS			M-9525.0100214
2160	Clean up old ties at sink hole location	n 05/11/2 ⁻	1 0	760044797	7.13	0 24	47.53 HR	PNR RAILWORKS INC CNRPI00659371		176.49 7.1	5 12.62	2 189.11 (CAD	VF	DIP Fieldglass	318704592	05/31/21	121146	ESPOPERS	9 H1	A1-01-028 🖡	M-9525.0100214

Item	Description of work or	Work	Emp.N Original	QTY	Rate UM	Item Descr.	Contractor's	Cost 0	H Over	rhead A	mount Cu	Irrenc Origi	n Sou	Irce doctype	Batch	Original Post	Vendor	Posted	Material	Material	Reference Cost
numbe r	services	Date	o docno				Invoice Number	%	6 Cost	t	У	Doc 1	Гуре		Number	Date	Number		group		Object
2170	Clean up old ties at sink hole location	05/11/21			17.48 HR	PNR RAILWORKS INC CNRPI00659371		144.21 7		10.31	154.52 CA				318704592	05/31/21		ESPOPER9			M-9525.0100214
2180 2190	Clean up old ties at sink hole location Clean up old ties at sink hole location	05/11/21 05/11/21			65.75 HR 17.48 HR	PNR RAILWORKS INC CNRPI00659371 PNR RAILWORKS INC CNRPI00659371		394.50 7 52.44 7		28.21 3.75	422.71 CA 56.19 CA				318704592 318704592	05/31/21 05/31/21		ESPOPER9 ESPOPER9			M-9525.0100214 M-9525.0100214
2200	Clean up old ties at sink hole location	05/11/21			98.37 HR	PNR RAILWORKS INC CNRPI00659371		295.11 7		21.10	316.21 CA				318704592	05/31/21		ESPOPER9			M-9525.0100214
2210	Clean up old ties at sink hole location	05/11/21			87.75 HR	PNR RAILWORKS INC CNRPI00659371		197.44 7		14.12	211.56 CA				318704592	05/31/21		ESPOPER9			M-9525.0100214
2220	Clean up old ties at sink hole location	05/11/21			177.91 HR	PNR RAILWORKS INC CNRPI00659371		1,467.76 7		104.94	1,572.70 CA				318704592	05/31/21		ESPOPER9			M-9525.0100214
2230	Clean up old ties at sink hole location	05/11/21			80.60 HR	PNR RAILWORKS INC CNRPI00659371		181.35 7		12.97	194.32 CA				318704592	05/31/21		ESPOPER9			M-9525.0100214
2240 2250	Clean up old ties at sink hole location	05/11/21 05/11/21			54.67 HR 85.83 HR	PNR RAILWORKS INC CNRPI00659371 PNR RAILWORKS INC CNRPI00659371		328.02 7 193.12 7		23.45 13.81	351.47 CA 206.93 CA				318704592 318704592	05/31/21 05/31/21		ESPOPER9 ESPOPER9			M-9525.0100214 M-9525.0100214
2250	Clean up old ties at sink hole location Clean up old ties at sink hole location	05/11/21			31.21 HR	PNR RAILWORKS INC CNRP100659371 PNR RAILWORKS INC CNRP100659371		257.48 7		18.41	206.93 CA 275.89 CA				318704592	05/31/21		ESPOPER9			M-9525.0100214 M-9525.0100214
2270	Manually changed ties at sink hole	04/09/21			74.90 HR	PNR RAILWORKS INC CNRPI00659533		187.25 7		13.39	200.64 CA				318704789	05/31/21		ESPOPER9			M-9525.0100214
	location																				
2280	Manually changed ties at sink hole location	04/09/21			90.08 HR	PNR RAILWORKS INC CNRPI00659533		315.28 7	.15	22.54	337.82 CA			Fieldglass	318704789	05/31/21		ESPOPER9		A1-01-028	M-9525.0100214
2290	Manually changed ties at sink hole location	04/09/21	0 760044768	8.000	58.83 HR	PNR RAILWORKS INC CNRPI00659533		470.64 7	.15	33.65	504.29 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2300	Manually changed ties at sink hole location	04/09/21	0 760044768	3 2.500	80.60 HR	PNR RAILWORKS INC CNRPI00659533		201.50 7	.15	14.41	215.91 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2310	Manually changed ties at sink hole location	04/09/21	0 760044768	8.000	98.37 HR	PNR RAILWORKS INC CNRPI00659533		786.96 7	.15	56.27	843.23 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2320	Manually changed ties at sink hole location	04/09/21	0 760044768	3.500	80.60 HR	PNR RAILWORKS INC CNRPI00659533		282.10 7	.15	20.17	302.27 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2330	Manually changed ties at sink hole location	04/09/21	0 760044768	6.000	11.65 HR	PNR RAILWORKS INC CNRPI00659533		69.90 7	.15	5.00	74.90 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2340	Manually changed ties at sink hole location	04/09/21	0 760044768	3 10.500	17.48 HR	PNR RAILWORKS INC CNRPI00659533		183.54 7	.15	13.12	196.66 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2350	Manually changed ties at sink hole location	04/09/21	0 760044768	8.000	65.75 HR	PNR RAILWORKS INC CNRPI00659533		526.00 7	.15	37.61	563.61 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2360	Manually changed ties at sink hole location	04/09/21	0 760044768	3 11.500	31.21 HR	PNR RAILWORKS INC CNRPI00659533		358.92 7	.15	25.66	384.58 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2370	Manually changed ties at sink hole location	04/09/21	0 760044768	8.000	65.75 HR	PNR RAILWORKS INC CNRPI00659533		526.00 7	.15	37.61	563.61 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2380	Manually changed ties at sink hole location	04/09/21	0 760044768	3 11.500	10.40 HR	PNR RAILWORKS INC CNRPI00659533		119.60 7	.15	8.55	128.15 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2390	Manually changed ties at sink hole location	04/09/21	0 760044768	3 10.500	15.61 HR	PNR RAILWORKS INC CNRPI00659533		163.91 7	.15	11.72	175.63 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2400	Manually changed ties at sink hole location	04/09/21	0 760044768	8.000	54.67 HR	PNR RAILWORKS INC CNRPI00659533		437.36 7	.15	31.27	468.63 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2410	Manually changed ties at sink hole location	04/09/21	0 760044768	8.000	58.83 HR	PNR RAILWORKS INC CNRPI00659533		470.64 7	.15	33.65	504.29 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2420	Manually changed ties at sink hole location	04/09/21	0 760044768	8.000	54.67 HR	PNR RAILWORKS INC CNRPI00659533		437.36 7	.15	31.27	468.63 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2430	Manually changed ties at sink hole location	04/09/21	0 760044768	3 2.500	74.90 HR	PNR RAILWORKS INC CNRPI00659533		187.25 7	.15	13.39	200.64 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2440	Manually changed ties at sink hole location	04/09/21	0 760044768	3 2.500	90.08 HR	PNR RAILWORKS INC CNRPI00659533		225.20 7	.15	16.10	241.30 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2450	Manually changed ties at sink hole location	04/09/21	0 760044768	3 10.500	71.79 HR	PNR RAILWORKS INC CNRPI00659533		753.80 7		53.90	807.70 CA	D VF		Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2460	Manually changed ties at sink hole location	04/09/21	0 760044768	3 10.500	10.40 HR	PNR RAILWORKS INC CNRPI00659533		109.20 7	.15	7.81	117.01 CA			Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2470	Manually changed ties at sink hole location	04/09/21	0 760044768	3 11.500	17.48 HR	PNR RAILWORKS INC CNRPI00659533		201.02 7	.15	14.37	215.39 CA	D VF	DIP F	Fieldglass	318704789	05/31/21	121146	ESPOPER9	H1	A1-01-028	M-9525.0100214
2480	Manually changed ties at sink hole location	04/09/21				PNR RAILWORKS INC CNRPI00659533		109.20 7		7.81	117.01 CA			Fieldglass	318704789	05/31/21		ESPOPER9			M-9525.0100214
2490	Supply & install DS tie plates	04/07/21			10.42 HR	PNR RAILWORKS INC CNRPI00659522		22.19 7		1.59	23.78 CA			Fieldglass	318704772	05/31/21		ESPOPER9			M-9525.0100214
2500	Supply & install DS tie plates	04/07/21			11.62 HR	PNR RAILWORKS INC CNRPI00659522		12.43 7		0.89	13.32 CA				318704772	05/31/21		ESPOPER9			M-9525.0100214
2510 2520	Supply & install DS tie plates Supply & install DS tie plates	04/07/21 04/07/21			1.08 EA 54.76 HR	PNR RAILWORKS INC CNRPI00659522 PNR RAILWORKS INC CNRPI00659522		256.64 7 116.64 7		18.35 8.34	274.99 CA 124.98 CA				318704772 318704772	05/31/21 05/31/21		ESPOPER9 ESPOPER9			M-9525.0100214 M-9525.0100214
2520 2530	Supply & install DS tie plates Supply & install DS tie plates	04/07/21			54.76 HR 54.76 HR	PNR RAILWORKS INC CNRPI00659522 PNR RAILWORKS INC CNRPI00659522		116.64 7		8.34 8.34	124.98 CA 124.98 CA			Fieldglass	318704772	05/31/21		ESPOPER9 ESPOPER9			M-9525.0100214 M-9525.0100214
2540	Supply & install DS tie plates	04/07/21			58.93 HR	PNR RAILWORKS INC CNRPI00659522		125.52 7		8.97	134.49 CA				318704772	05/31/21		ESPOPER9			M-9525.0100214
2550	Supply & install DS tie plates	04/07/21			24.81 HR	PNR RAILWORKS INC CNRPI00659522		52.85 7		3.78	56.63 CA				318704772	05/31/21		ESPOPER9			M-9525.0100214
2560	Supply & install DS tie plates	04/07/21	0 760044758	3 2.130	10.42 HR	PNR RAILWORKS INC CNRPI00659522		22.19 7		1.59	23.78 CA	D VF			318704772	05/31/21		ESPOPER9			M-9525.0100214
2570	Supply & install DS tie plates	04/07/21			65.86 HR	PNR RAILWORKS INC CNRPI00659522		140.28 7		10.03	150.31 CA		DIP F	Fieldglass	318704772	05/31/21		ESPOPER9			M-9525.0100214
2580	Supply & install DS tie plates	04/07/21			17.51 HR	PNR RAILWORKS INC CNRPI00659522		37.30 7		2.67	39.97 CA				318704772	05/31/21		ESPOPER9			M-9525.0100214
2590	Supply & install DS tie plates	04/07/21			65.86 HR	PNR RAILWORKS INC CNRPI00659522		140.28 7		10.03	150.31 CA				318704772	05/31/21		ESPOPER9			M-9525.0100214
2600 2610	Supply & install DS tie plates Supply & install DS tie plates	04/07/21 04/07/21			980.75 HR	PNR RAILWORKS INC CNRPI00659522 PNR RAILWORKS INC CNRPI00659522		104.94 7 37.30 7		7.50 2.67	112.44 CA 39.97 CA				318704772 318704772	05/31/21 05/31/21		ESPOPER9 ESPOPER9			M-9525.0100214 M-9525.0100214
2010	Supply a misian DS lie plates	04/07/21	0 /00044/58	2.130	II.ƏL HK			37.30 7	.10	2.07	39.97 CA			i iciuyiass	510/04/72	03/31/21	121140	LOFUPERS		AT-01-028	W-3525.010U214

Item	Description of work or	Work	Emp.N Original	QTY	Rate UM	Item Descr.	Contractor's	Cost	OH	Overhead	Amount Cu	urrenc	Origin	Source doctype	Batch	Original Post	Vendor	Posted	Material	Material	Reference	e Cost
numb r	e services	Date	o docno				Invoice Number		%	Cost	У		Doc Туре		Number	Date	Number	Ву	group		Object	
2620 2630	Boom Truck & Operator for re-cabling Backhoe, truck & trailer; locate existing	Aug 8 - 25, 04/26/21		1.000 1.500		SOUTHWEST BOOM SERVICES 21001 G S VENTURES LTD CNRPI00647284	21-001	9,075.00 168.00		648.86 12.01	9,723.86 CA 180.01 CA		KL VF	DIP MyCN Voucher DIP Fieldglass	316311780		226179 125585	114200 ESPOPERS	H1 9 H1		M-9525.010. M-9525.010.	
2640	cable for repair Backhoe, truck & trailer; locate existing	04/26/21	0 760035671	1.000	142.00 EA	G S VENTURES LTD CNRPI00647284		142.00	7.15	10.15	152.15 CA	D	VF	DIP Fieldglass	316311780	05/07/21	125585	ESPOPER	9 H1	A1-01-028	M-9525.010.	10214
2650	cable for repair Backhoe, truck & trailer; locate existing	04/26/21	0 760035671	10.000	33.00 HR	G S VENTURES LTD CNRPI00647284		330.00	7.15	23.60	353.60 CA	D	VF	DIP Fieldglass	316311780	05/07/21	125585	ESPOPER	9 H1	A1-01-028	M-9525.010.	0214
2660	cable for repair Backhoe, truck & trailer; locate existing cable for repair	04/26/21	0 760035671	10.000	113.00 HR	G S VENTURES LTD CNRPI00647284		1,130.00	7.15	80.80	1,210.80 CA	D	VF	DIP Fieldglass	316311780	05/07/21	125585	ESPOPER	9 H1	A1-01-028	M-9525.010.	0214
2670	Backhoe, truck & trailer; locate existing cable for repair	04/26/21	0 760035671	1.500	33.00 HR	G S VENTURES LTD CNRPI00647284		49.50	7.15	3.54	53.04 CA	D	VF	DIP Fieldglass	316311780	05/07/21	125585	ESPOPER	9 H1	A1-01-028	M-9525.010.	0214
2680	Physically locate tunnel, find in bung, wire & buzz	04/26/21	0 760035655	10.000	356.58 HR	CASATECH CONSTRUCTION L CNRPI00647318		356.58	7.15	25.50	382.08 CA	D	VF	DIP Fieldglass	316312982	05/07/21	210116	ESPOPER	9 H1	A1-01-028	M-9525.010.	0214
2690	Physically locate tunnel, find in bung, wire & buzz	04/26/21	0 760035655	10.000	1,047.48 HR	CASATECH CONSTRUCTION L CNRPI00647318		1,047.48	7.15	74.89	1,122.37 CA	D	VF	DIP Fieldglass	316312982	05/07/21	210116	ESPOPER	9 H1	A1-01-028	M-9525.010.	0214
2700	Physically locate tunnel, find in bung, wire & buzz	04/26/21	0 760035655	2.000	134.40 EA	CASATECH CONSTRUCTION L CNRPI00647318		268.80	7.15	19.22	288.02 CA		VF	DIP Fieldglass	316312982	05/07/21	210116	ESPOPER		A1-01-028	M-9525.010.	0214
2710	Physically locate tunnel, find in bung, wire & buzz	04/26/21		10.000		CNRPI00647318		1,197.00			1,282.59 CA		VF	DIP Fieldglass	316312982		210116	ESPOPER			M-9525.010.	
2720	Backhoe - trenching new signal cable	04/27/21		10.000		G S VENTURES LTD CNRPI00647282		330.00			353.60 CA		VF	DIP Fieldglass	316311727	05/07/21		ESPOPER			M-9525.010.	
2730	Backhoe - trenching new signal cable	04/27/21		1.000		G S VENTURES LTD CNRPI00647282		142.00			152.15 CA		VF	DIP Fieldglass	316311727			ESPOPER			M-9525.010.	
2740	Backhoe - trenching new signal cable	04/27/21		10.000				1,130.00			1,210.80 CA		VF	DIP Fieldglass	316311727			ESPOPER			M-9525.010.	
2750	Backhoe - trenching & track dig	04/28/21		10.000		G S VENTURES LTD CNRPI00647281		330.00			353.60 CA		VF VF	DIP Fieldglass	316311700			ESPOPER			M-9525.010.	
2760	Backhoe - trenching & track dig	04/28/21		10.000 1.000		G S VENTURES LTD CNRPI00647281		1,130.00		80.80 10.15	1,210.80 CA 152.15 CA		VF	DIP Fieldglass	316311700			ESPOPER			M-9525.010.	
2770 2780	Backhoe - trenching & track dig Backhoe - trenching & backfilling	04/28/21 04/29/21		10.000		G S VENTURES LTD CNRPI00647281 G S VENTURES LTD CNRPI00647280		142.00 1,130.00			1,210.80 CA		VF	DIP Fieldglass DIP Fieldglass	316311700 316311672			ESPOPER			M-9525.010. M-9525.010.	
2780	Backhoe - trenching & backfilling	04/29/21		10.000		G S VENTURES LTD CNRP100647280 G S VENTURES LTD CNRP100647280		330.00			353.60 CA		VF	DIP Fieldglass	316311672			ESPOPER			M-9525.010. M-9525.010.	
2790	Backhoe - trenching & backfilling	04/29/21		1.000		G S VENTURES LTD CNRP100647280 G S VENTURES LTD CNRP100647280		142.00			152.15 CA		VF	DIP Fieldglass	316311672			ESPOPER			M-9525.010. M-9525.010.	
2800	Backhoe - trenching & backfilling	04/29/21		10.000		G S VENTURES LTD CNRP100647260 G S VENTURES LTD CNRP100647279		1,130.00			1,210.80 CA		VF	DIP Fieldglass	316311672			ESPOPER			M-9525.010. M-9525.010.	
2810	Backhoe - trenching & backfilling	04/30/21		1.000		G S VENTURES LTD CNRP100647279 G S VENTURES LTD CNRP100647279		142.00			152.15 CA		VF	DIP Fieldglass	316311643			ESPOPER			M-9525.010. M-9525.010.	
2820	Backhoe - trenching & backfilling	04/30/21		10.000		G S VENTURES LTD CNRP100647279		330.00			353.60 CA		VF	DIP Fieldglass	316311643			ESPOPER			M-9525.010.	
2840	Backhoe - trenching & backfilling	04/30/21		10.000		G S VENTURES LTD CNRP100647279		1,130.00			1,210.80 CA		VF	DIP Fieldglass	316311615			ESPOPER			M-9525.010.	
2850	Backhoe - trenching & backfilling	05/01/21				G S VENTURES LTD CNRP100647278		330.00			353.60 CA		VF	DIP Fieldglass	316311615			ESPOPER			M-9525.010.	
2860	Backhoe - trenching & backfilling	05/01/21		1.000		G S VENTURES LTD CNRP100647278 G S VENTURES LTD CNRP100647278		142.00			152.15 CA		VF	DIP Fieldglass	316311615			ESPOPER			M-9525.010. M-9525.010.	
2870	Backhoe - trenching & backfilling	05/02/21		10.000		G S VENTURES LTD CNRP100647278		330.00			353.60 CA		VF	DIP Fieldglass	316311548			ESPOPER			M-9525.010.	
2870	Backhoe - trenching & backfilling	05/02/21		1.000		G S VENTURES LTD CNRP100647276 G S VENTURES LTD CNRP100647276		142.00			152.15 CA		VF	DIP Fieldglass	316311548			ESPOPER			M-9525.010. M-9525.010.	
2890	Backhoe - trenching & backfilling	05/02/21		10.000		G S VENTURES LTD CNRP100647276 G S VENTURES LTD CNRP100647276		1,130.00			1,210.80 CA		VF	DIP Fieldglass	316311548			ESPOPER			M-9525.010. M-9525.010.	
2890	Backhoe, truck & trailer; backfill &	05/02/21		11.000		G S VENTURES LTD CNRP100647276 G S VENTURES LTD CNRP100647274		363.00		25.95	388.95 CA		VF	DIP Fieldglass	316311548			ESPOPER			M-9525.010. M-9525.010.	
2910	grading Backhoe, truck & trailer; backfill &	05/03/21		1.500		G S VENTURES LTD CNRPI00647274		49.50			53.04 CA		VF	DIP Fieldglass	316311488			ESPOPER			M-9525.010.	
2910	grading Backhoe, truck & trailer; backfill &	05/03/21		1.000		G S VENTURES LTD CNRPI00647274		142.00			152.15 CA		VF	DIP Fieldglass	316311488			ESPOPER			M-9525.010.	
2920	grading Backhoe, truck & trailer; backfill &	05/03/21		1.500				142.00			180.01 CA		VF	DIP Fieldglass	316311488			ESPOPER			M-9525.010.	
2930	grading Backhoe, truck & trailer; backfill &	05/03/21		11.000		G S VENTURES LTD CNRP100647274		1,243.00			1,331.87 CA		VF	DIP Fieldglass	316311488			ESPOPER			M-9525.010.	
2940	grading Supply & install DS tie plates	04/21/21		0.500				29.42			1,331.67 CA 31.52 CA			DIP Fieldglass	314613229		125565	ESPOPER			M-9525.010.	
2950	Supply & install DS tie plates	04/21/21		0.500		PNR RAILWORKS INC CNRPI00638710 PNR RAILWORKS INC CNRPI00638710		29.42			29.29 CA		VF	DIP Fieldglass	314613229		121146	ESPOPER			M-9525.010. M-9525.010.	
2960	Supply & install DS tie plates	04/21/21		0.500		PNR RAILWORKS INC CNRPI00638710 PNR RAILWORKS INC CNRPI00638710		27.34 29.42			29.29 CA 31.52 CA		VF	DIP Fieldglass	314613229			ESPOPER			M-9525.010. M-9525.010.	
2970	Supply & Install DS tie plates Supply & install DS tie plates	04/21/21		2.000		PNR RAILWORKS INC CNRPI00638710 PNR RAILWORKS INC CNRPI00638710		29.42 34.96			37.46 CA		VF	DIP Fieldglass	314613229		121146	ESPOPER			M-9525.010. M-9525.010.	
2980	Supply & Install DS tie plates Supply & install DS tie plates	04/21/21		2.000		PNR RAILWORKS INC CNRP100638710 PNR RAILWORKS INC CNRP100638710		23.30			24.97 CA		VF	DIP Fieldglass	314613229			ESPOPER			M-9525.010. M-9525.010.	
3000	Supply & install DS tie plates	04/21/21		3.000		PNR RAILWORKS INC CNRPI00638710		23.30			24.97 CA 247.48 CA		VF	DIP Fieldglass	314613229			ESPOPER			M-9525.010.	
3010	Supply & install DS tie plates	04/21/21		2.000		PNR RAILWORKS INC CNRPI00638710		161.20			172.73 CA			DIP Fieldglass	314613229			ESPOPER			M-9525.010.	
3020	Supply & install DS tie plates	04/21/21		0.500		PNR RAILWORKS INC CNRPI00638710		27.34			29.29 CA			DIP Fieldglass	314613229			ESPOPER			M-9525.010.	
3020	Supply & install DS tie plates	04/21/21		0.500		PNR RAILWORKS INC CNRPI00638710		27.34			29.29 CA 29.29 CA		VF	DIP Fieldglass	314613229			ESPOPER			M-9525.010.	
3030	Supply & install DS tie plates	04/21/21		1.000		PNR RAILWORKS INC CNRPI00638710		95.14			101.94 CA		VF	DIP Fieldglass	314613229			ESPOPER			M-9525.010.	
3040	Supply & install DS tie plates	04/21/21		2.000		PNR RAILWORKS INC CNRPI00638710		20.80			22.29 CA		VF	DIP Fieldglass	314613229		121146	ESPOPER			M-9525.010.	
3060	Supply & install DS tie plates	04/21/21		1.000		PNR RAILWORKS INC CNRPI00638710		95.14			101.94 CA		VF	DIP Fieldglass	314613229		121146	ESPOPER			M-9525.010.	
3070	Supply & install DS tie plates	04/21/21		0.500		PNR RAILWORKS INC CNRPI00638710		32.88			35.23 CA		VF	DIP Fieldglass	314613229		121146	ESPOPER			M-9525.010.	
3080	Supply & install DS tie plates	04/21/21		2.000		PNR RAILWORKS INC CNRPI00638710		161.20			172.73 CA			DIP Fieldglass	314613229			ESPOPER			M-9525.010.	
3090	Supply & install DS tie plates	04/21/21		1.000		PNR RAILWORKS INC CNRPI00638710		102.38			109.70 CA		VF	DIP Fieldglass	314613229		121146	ESPOPER			M-9525.010.	
3100	Supply & install DS tie plates	04/21/21		1.000		PNR RAILWORKS INC CNRPI00638710		74.90			80.26 CA		VF	DIP Fieldglass	314613229		121146	ESPOPER			M-9525.010.	
3110	Supply & install DS tie plates	04/21/21		3.000		PNR RAILWORKS INC CNRPI00638710		533.73			571.89 CA		VF	DIP Fieldglass	314613229		121146	ESPOPER			M-9525.010.	
3120	Supply & install DS tie plates	04/21/21		1.000		PNR RAILWORKS INC CNRPI00638710		90.08			96.52 CA		VF	DIP Fieldglass	314613229			ESPOPER			M-9525.010.	
3130	Supply & install DS tie plates	04/21/21		1.000				102.38			109.70 CA		VF	DIP Fieldglass	314613229		121146	ESPOPER			M-9525.010.	
3140	Supply & install DS tie plates	04/21/21		1.000		PNR RAILWORKS INC CNRPI00638710		74.90		5.36	80.26 CA		VF	DIP Fieldglass	314613229			ESPOPER			M-9525.010.	
0140		\$ "E E		1.000				74.50		0.00	30.20 OA	-			5	07/21/21		10. 01 LIN				

Item	Description of work or	Work	Emp.N	l Original	QTY	Rate UM	Item Descr.	Contractor's		Cost C	Н	Overhead	Amount	Curren	c Origin	Source doctype	Batch	Original Post	Vendor	Posted	Material	Material	Reference Cost
numbe	services	Date	0	docno				Invoice Numb	ber	%	, (Cost		у	Doc Type		Number	Date	Number	Ву	group		Object
r																							
3150	Supply & install DS tie plates	04/21/21		760029511	1.000		PNR RAILWORKS INC CNRPI00638710			74.90 7		5.36	80.26		VF	DIP Fieldglass	314613229			ESPOPERS			M-9525.0100214
3160	Supply & install DS tie plates	04/21/21		760029511	1.000		PNR RAILWORKS INC CNRPI00638710			95.14 7		6.80	101.94		VF	DIP Fieldglass	314613229			ESPOPERS			M-9525.0100214
3170	Supply & install DS tie plates	04/21/21		760029511	1.000		PNR RAILWORKS INC CNRPI00638710			114.35 7		8.18	122.53		VF	DIP Fieldglass	314613229			ESPOPERS			M-9525.0100214
3180	Mileage reimbursement	02/11/22		120000576	1.000		TYBO CONTRACTING LTD.			11.21 5		0.65	11.86		KM			02/11/22		102639			M-9525.0100442
3230	Mileage reimbursement reversal	01/26/22		120000347	1.000		TYBO CONTRACTING LTD.			(5.53) 5		(0.32)	(5.85)		KM			01/26/22		102639			M-9525.0100442
3260	Support - other	July to Dec		210010978	1.293		TYBO CONTRACTING LTD.	9006(b)		6,902.06 5		400.32	7,302.38		WE			01/24/22		194609			M-9525.0100442
3290	Maching mobilization & demo	Aug 9, Nov		210009048	6.000		TYBO CONTRACTING LTD.	9014(b)		3,210.00 5		186.18	3,396.18		WE			01/20/22		194609			M-9525.0100442
3300	Dewatering mobilization &	Aug 8 & Aug		210009048	6.000	3,210.00 EA	TYBO CONTRACTING LTD.	9	012	19,260.00 5	.80	1,117.08	20,377.08	CAD	WE			01/20/22	2	194609	H1	A1-01-028	M-9525.0100442
	demobilization	10; Oct 18 &	k																				
3310	Dewatering for 3 days	Aug 9-10;	; 0	210009048	7.000	8,560.00 DAY	TYBO CONTRACTING LTD.	g	009	59,920.00 5	.80	3,475.36	63,395.36	CAD	WE			01/20/22	2	194609	H1	A1-01-028	M-9525.0100442
		Oct 18-20;	,																				
3320	Repair MH's & pave patches EWO8520	11/10/21	0	210009048	1.292	5,350.00 DAY	TYBO CONTRACTING LTD.	9006(a)		6,912.20 5	.80	400.91	7,313.11	CAD	WE			01/20/22	2	194609	H1	A1-01-028	M-9525.0100442
3330		06/02/21		210009048	0 500	100 075 00 54	TYBO CONTRACTING LTD.	-	003	215,337.50 5	00	12,489.58	227,827.08	040	WE			01/20/22		194609	H1	44.04.000	M 0505 040 0440
3330	Superior City Services Inv. 192036 - Liner purchase	06/02/21	10	210009048	0.500	430,675.00 EA	THEO CONTRACTING ETD.	5	003	215,337.50 5	.80	12,489.58	227,827.08	CAD	VVE			01/20/22	<u>.</u>	194609	HI	A1-01-028	M-9525.0100442
3340	Traffic Control	Jun 22; Aug	10	210009048	0.253	10,700.00 EA	TYBO CONTRACTING LTD.	g	001	2,707.10 5	.80	157.01	2,864.11	CAD	WE			01/20/22	2	194609	H1	A1-01-028	M-9525.0100442
		6, 9, 19, Nov	/																				
3370	Maching mobilization & demob	Apr 15, 16,	, 0	210167631	10.000	535.00 EA	TYBO CONTRACTING LTD.	9014(a)		5,350.00 7	.15	382.53	5,732.53	CAD	WE			10/01/21		176740	H1	A1-01-028	M-9525.0100442
3380	Environmental Consulting	05/18/21	0	210167631	1.000	5,026.86 EA	TYBO CONTRACTING LTD.	g	013	5,026.86 7	.15	359.42	5,386.28	CAD	WE			10/01/21		176740	H1	A1-01-028	M-9525.0100442
3390	Review works, mock rescue drills,	June 7-9,	, 0	210167631	6.000	3,210.00 EA	TYBO CONTRACTING LTD.	g	005	19,260.00 7	.15	1,377.09	20,637.09	CAD	WE			10/01/21		176740	H1	A1-01-028	M-9525.0100442
	remove conduit & water, demo &	2021	Ì							-		-	-										
	dewatering																						
3400	Dewatering for 27 days	May 21 - Jun	n 0	210167631	27.000	8,560.00 DAY	TYBO CONTRACTING LTD.	g	010	231,120.00 7	.15	16,525.08	247,645.08	CAD	WE			10/01/21		176740	H1	A1-01-028	M-9525.0100442
3410	Dewatering for 29 days	Apr 15; Apr	r 0	210167631	29.000	8.560.00 DAY	TYBO CONTRACTING LTD.	g	800	248,240.00 7	.15	17,749,16	265,989,16	CAD	WE			10/01/21		176740	H1	A1-01-028	M-9525.0100442
3420	Permits	Apr 15 & Aug	0 0	210167631	0.343	2.140.00 EA	TYBO CONTRACTING LTD.	g	007	734.02 7	.15	52.48	786.50	CAD	WE			10/01/21		176740	H1	A1-01-028	M-9525.0100442
3430	Dewatering mobilization &	Apr 15-16,	. 0	210167631	0.789	32,100.00 EA	TYBO CONTRACTING LTD.	g	012	25,326.90 7	.15	1,810.87	27,137.77	CAD	WE			10/01/21		176740	H1	A1-01-028	M-9525.0100442
3440	Concrete chip for new rebar, pump	Jun 10 - 22,	, 0	210167631	6.190	8,560.00 EA	TYBO CONTRACTING LTD.	g	004	52,986.40 7	.15	3,788.53	56,774.93	CAD	WE			10/01/21		176740	H1	A1-01-028	M-9525.0100442
	water, chip floor of pipe, dewater, clear	Jul 30, 2021	1																				
	etc.																						
3450	Superior City Services Inv. 192036 -	10/01/21	0	210167631	0.500	430,675.00 EA	TYBO CONTRACTING LTD.	9	003	215,337.50 7	.15	15,396.63	230,734.13	CAD	WE			10/01/21		176740	H1	A1-01-028	M-9525.0100442
	Liner invoice balance																						
3460	Build access ramp for grout crew,	08/03/21	0	210167631	0.741	36,915.01 EA	TYBO CONTRACTING LTD.	g	002	27,354.02 7	.15	1,955.81	29,309.83	CAD	WE			10/01/21		176740	H1	A1-01-028	M-9525.0100442
	grouting machine, monitor culver with																						
	CCTV																						
3470	Traffic Control	Apr 23, Jun	n 0	210167631	0.228	10,700.00 EA	TYBO CONTRACTING LTD.	g	001	2,439.60 7	.15	174.43	2,614.03	CAD	WE			10/01/21		176740	H1	A1-01-028	M-9525.0100442
										1,235,306.72		84,004.01	1,319,310.73										
												-											

This is Exhibit "H" referred to in the Affidavit of Marco Levesque sworn by Marco Levesque of the Town of Mirabel, in the Province of Quebec, before me at the City of Toronto, in the Province of Ontario, on September 28, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Lafe Commissioner for Taking Affidavits (or as may be)

GREG RINGKAMP

				70
		CLAIM BILL		
Law Department - General Claims 10229 - 127 Avenue		Invoice Number	8501	14525
EDMONTON AB T5E 0B9		Page	1 of 8	
		Invoice Date (Y/M/D)	2022/0	03/01
	And the second	Customer Number	34795	
ATTN ACCOUNTS PAYABLE		I/A Log Number	10667	
ALLIED TRACK SERVICES 169A S SERVICE RD		CN Reference Number		780/M-9525.010
GRIMSBY ON L3M 4H6		Billing Type	Incider	115
		Risk Management	Claim	
City MAINLINE	EAST TRACK P	rovince/State	ВС	
Mile Range151.73-153.		Tovince/State	ЪС	
NEW WESTMINSTER SUB MP 151.7	3 WILLINGDON JUNCTION B	SC .		
While working on a signals project on i	April 5 2021 Allied and/or its	amplovaas struck a (Tity of Burnahy	, sower line
resulting in a sink hole underneath CN	railway tracks. This invoice re	presents the costs o	f repairing the	city sewer line
signal CN signal equipment. Please re	mit your cheque in the stated a	amount payable to C	anadian Natio	nal Railway
Company.				
SUMMARY OF CHARGES				Amount (CAD)
LABOUR Signal Labour			61,698.22	
Per Diem			2,602.96	
OTHER COSTS (outsourced services, other purc	hases, leases and rents, etc.)	Total Labour		64,301.18
Outsourced Services	,,,,,,,		1,319,310.73	
		Total Other Costs		1,319,310.73
Inquiries]		Total \$	1,383,611.91
Nomathemba Ngwenya			tion 100.00% \$ Amount Due \$	1,383,611.91 1,383,611.91
Tel: 780-377-4257			Paya	ble in CAD Funds
Email:NOMATHEMBA.NGWENYA@CN.CA				
GST/HST Registration Number	QST Registration Number			
10076 8779 RT0001	10000 43156 TQ0514			
				050444525
		Invoice Number Customer Number		850114525 34795
Law Department - General Claims 10229 - 127 Avenue		Invoice Amount (CA	AD) \$	34795 1,383,611.91
EDMONTON AB T5E 0B9		Payment Amount	(D) 5 \$	1,000,011.01
			*	
Please make your checks payable to				
CANADIAN NATIONAL		Net 30 days Interest will be assessed of	on overdue amounts	
and return this form with your payment				



CLAIM BILL

Invoice Number Page Invoice Date (Y/M/D)

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	OT 1		Emp. No. /		Amount
DETAILS - CURRENT CHARGES	QTY	UM	Material No.	Rate	(CAD Funds)
LABOUR					
Work Date 2021/04/19					
Signal Labour					
OT - Coordinator S & C	3	н	166102	211.99	635.97
Work Date 2021/04/20					
Signal Labour OT - Coordinator S & C	3	н	166102	211.99	635.97
	5		100102	211.33	055.57
Work Date 2021/04/22					
Signal Labour					
OT - Coordinator S & C	4	н	166102	211.99	847.96
Work Date 2021/04/23					
Signal Labour					
OT - S&C Mechanic	10	Н	182765	173.79	1,737.91
Per Diem					
Per Diem	1	н	182765	46.37	46.37
Per Diem	1	н	182765	46.37	46.37
Work Date 2021/04/24					
Signal Labour OT - S&C Mechanic	11	н	182765	173.79	1,911.70
	11	п	102705	173.79	1,911.70
Per Diem					
Per Diem	1	Н	182765	46.37	46.37
Per Diem	1	Н	182765	46.37	46.37
Per Diem	1	Н	166102	46.37	46.37
Work Date 2021/04/25					
Per Diem					
Per Diem	1	Н	182765	46.37	46.37
Per Diem	1	Н	182765	46.37	46.37
Per Diem	1	Н	166102	46.37	46.37
Work Date 2021/04/26					
Signal Labour					
OT - Coordinator S & C	14	Н	166102	211.99	2,967.85
Per Diem					
Per Diem	1	н	182765	46.37	46.37
Per Diem	1	Н	182765	46.37	46.37
Per Diem	1	Н	166102	46.37	46.37
Work Date 2021/04/27					
Signal Labour					
REG - S&C Coordinator	10	Н	101222	141.32	1,413.16
OT - S&C Coordinator	3.5	Н	101222	211.99	741.98
REG - S&C Mechanic	10	н	182765	115.86	1,158.61
OT - S&C Mechanic	0.5	Н	182765	173.82	86.91
REG - S&C Mechanic OT - S&C Mechanic	10 0.5	H H	168859 168859	6.03 6.02	60.25 3.01
OT - Coordinator S & C	4	Н	166102	211.99	847.96
REG - Coordinator S & C	10	н	166102	141.32	1,413.16
REG - Mechanic S&C	10	н	173249	115.86	1,158.61
OT - Mechanic S&C	0.5	Н	173249	173.82	86.91
OT - S&C Mechanic	3	н	171087	173.79	521.37
REG - S&C Mechanic	10	Н	171087	115.86	1,158.61
Per Diem					
Per Diem	1	н	182765	46.37	46.37
Per Diem	1	Н	182765	46.37	46.37



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Invoice Number Page Invoice Date (Y/M/D)

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			Emp. No. /		Amount
DETAILS - CURRENT CHARGES	QTY	UM	Material No.	Rate	(CAD Funds)
LABOUR (Cont'd)					
Per Diem	1	ц	101222	46.37	46.37
Per Diem	1 1	H H	171087	46.37	46.37
Per Diem	1	Н	168859	2.08	2.08
Per Diem	1	Н	166102	46.37	46.37
		••	100102	40.07	40.07
Work Date 2021/04/28					
Signal Labour					
REG - S&C Coordinator	10	н	101222	141.32	1,413.16
REG - S&C Mechanic	10	н	171087	115.86	1,158.61
REG - S&C Mechanic	10	н	182765	115.86	1,158.61
OT - S&C Mechanic	0.5	Н	182765	173.82	86.91
REG - S&C Mechanic OT - S&C Mechanic	10 0.5	H H	168859 168859	6.03 6.02	60.25 3.01
OT - Coordinator S & C	0.5 4	Н	166102	211.99	847.96
REG - Coordinator S & C	4 10	н	166102	141.32	1,413.16
REG - Mechanic S&C	10	Н	173249	141.32	1,158.61
	10		175245	115.00	1,100.01
Per Diem					
Per Diem	1	Н	182765	46.37	46.37
Per Diem	1	н	182765	46.37	46.37
Per Diem	1	н	101222	46.37	46.37
Per Diem	1	н	171087	46.37	46.37
Per Diem	1	н	168859	2.08	2.08
Per Diem	1	Н	166102	46.37	46.37
Work Date 2021/04/29					
Signal Labour					
REG - S&C Coordinator	10	н	101222	141.32	1,413.16
REG - S&C Mechanic	10	н	171087	115.86	1,158.61
OT - S&C Mechanic	1	Н	182765	173.79	173.79
REG - S&C Mechanic	10	н	182765	115.86	1,158.61
OT - S&C Mechanic	1	Н	168859	6.03	6.03
REG - S&C Mechanic	10	Н	168859	6.03	60.25
OT - Coordinator S & C	1	Н	166102	211.99	211.99
REG - Coordinator S & C	10	н	166102	141.32	1,413.16
REG - Mechanic S&C	10	Н	173249	115.86	1,158.61
Per Diem					
Per Diem	1	н	182765	46.37	46.37
Per Diem	1	н	182765	46.37	46.37
Per Diem	1	Н	101222	46.37	46.37
Per Diem	1	н	171087	46.37	46.37
Per Diem	1	Н	168859	2.08	2.08
Per Diem	1	Н	166102	46.37	46.37
Work Date 2021/04/30					
Signal Labour					
OT - S&C Mechanic	1	н	182765	173.79	173.79
REG - S&C Mechanic	10	н	182765	115.86	1,158.61
OT - Coordinator S & C	1	н	166102	211.99	211.99
REG - Coordinator S & C	10	н	166102	141.32	1,413.16
OT - S&C Mechanic	1	н	168859	173.79	173.79
REG - S&C Mechanic	10	н	168859	115.86	1,158.61
OT - Mechanic S&C	11	н	173249	173.79	1,911.70
OT - S&C Mechanic	1	Н	171087	173.79	173.79
REG - S&C Mechanic	10	Н	171087	115.86	1,158.61
Per Diem					
Per Diem	1	н	182765	46.37	46.37
Per Diem	1	н	173249	46.37	46.37
Per Diem	1	н	166102	46.37	46.37

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			Emp. No. /		٨٠
DETAILS - CURRENT CHARGES	QTY	UM	Material No. /	Rate	Amount (CAD Funds)
	QTT	UN	Material NO.	Nale	(CAD Fullus)
LABOUR (Cont'd)					
Per Diem	1	н	182765	46.37	46.37
Per Diem	1	Н	168859	46.37	46.37
Per Diem	1	Н	173249	46.37	46.37
Per Diem	1	н	171087	46.37	46.37
Work Date 2021/05/01					
Signal Labour					
REG - S&C Mechanic	10	Н	182765	115.86	1,158.61
OT - S&C Mechanic	1	н	182765	173.79	173.79
OT - Coordinator S & C	1	Н	166102	211.99	211.99
REG - Coordinator S & C	10	Н	166102	141.32	1,413.16
OT - S&C Mechanic	1	Н	168859	173.79	173.79
REG - S&C Mechanic	10	Н	168859	115.86	1,158.61
OT - Mechanic S&C	11	Н	173249	173.79	1,911.70
REG - S&C Mechanic	10	Н	171087	115.86	1,158.61
Per Diem					
Per Diem	1	Н	182765	46.37	46.37
Per Diem	1	Н	173249	46.37	46.37
Per Diem	1	Н	166102	46.37	46.37
Per Diem	1	Н	182765	46.37	46.37
Per Diem	1	Н	168859	46.37	46.37
Per Diem	1	Н	173249	46.37	46.37
Per Diem	1	Н	171087	46.37	46.37
Work Date 2021/05/02					
Signal Labour					
REG - S&C Mechanic	10	Н	182765	115.86	1,158.61
OT - Coordinator S & C	0.5	Н	166102	212.02	106.01
REG - Coordinator S & C	10	н	166102	141.32	1,413.16
REG - S&C Mechanic	10	н	168859	115.86	1,158.61
OT - Mechanic S&C	10.5	н	173249	173.79	1,824.82
OT - S&C Mechanic	1	н	171087	173.79	173.79
REG - S&C Mechanic	10	Н	171087	115.86	1,158.61
Per Diem					
Per Diem	1	н	182765	46.37	46.37
Per Diem	1	н	173249	46.37	46.37
Per Diem	1	Н	166102	46.37	46.37
Per Diem	1	н	182765	46.37	46.37
Per Diem	1	Н	168859	46.37	46.37
Per Diem Per Diem	1 1	H H	173249 171087	46.37 46.37	46.37 46.37
	I	п	171007	40.37	40.37
Work Date 2021/05/03					
Signal Labour	4		100765	170 70	170 70
OT - S&C Mechanic	1	H	182765	173.79	173.79
REG - S&C Mechanic	10	Н	182765	115.86	1,158.61
OT - Coordinator S & C	1	Н	166102	211.99	211.99
REG - Coordinator S & C OT - S&C Mechanic	10	Н	166102 171087	141.32 173.79	1,413.16 347.58
REG - Mechanic S&C	2 10	H H	171087 173249	173.79	347.58 1,158.61
OT - Mechanic S&C	10	Н	173249	173.79	1,158.61
REG - S&C Mechanic	10	H	173249	115.86	1,158.61
Per Diem					
Per Diem	1	н	182765	46.37	46.37
Per Diem	1	н	173249	46.37	46.37
Per Diem	1	н	166102	46.37	46.37
Per Diem	1	Н	182765	46.37	46.37
Per Diem	1	н	173249	46.37	46.37

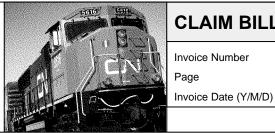


CLAIM BILL

Invoice Number Page Invoice Date (Y/M/D)

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				Emp. No. /		Amount
DETAILS - CURRENT CHARGES		QTY	UM	Material No.	Rate	(CAD Funds)
DETAILS - CORRENT CHARGES		QIT	UW	Material NO.	Kale	(CAD Fullus)
LABOUR (Cont'd)						
Per Diem		1	Н	171087	46.37	46.37
Work Date 2021/05/04						
Signal Labour						
REG - S&C Mechanic		10	н	182765	115.86	1,158.61
REG - Coordinator S & C		10	н	166102	141.32	1,413.16
Per Diem						
Per Diem		1	н	182765	46.37	46.37
Per Diem		1	н	166102	46.37	46.37
Per Diem		1	Н	182765	46.37	46.37
TOTAL SIGNAL LABOUR		471				61,698.22
TOTAL PER DIEM		59				2,602.96
TOTAL LABOUR						64,301.18
OTHER COSTS						
OTHER COSTS Outsourced Services	Invoice #					
HATCH CORPORATION	0760003230	20	HR			5,797.84
HATCH CORPORATION	0760003230	1	HR			114.26
HATCH CORPORATION	0760003230	163.6	EA			173.09
HATCH CORPORATION	0760003230	0.33	HR			32.47
HATCH CORPORATION	0760109902	12.5	HR			1,446.53
HATCH CORPORATION	0760109902	0.33	HR			32.88
HATCH CORPORATION	0760107994	7.5	HR			867.92
HATCH CORPORATION	0760107994	3.5	HR			405.03
HATCH CORPORATION	0760107994	1.5	HR			241.09
HATCH CORPORATION	0760107994	0.33	HR			32.88
HATCH CORPORATION	0760107994	1	HR			160.73
HATCH CORPORATION	0760107994	311.8	EA			334.09
KLOHN CRIPPEN BERGER LTD	0290080937					4.20
KLOHN CRIPPEN BERGER LTD	0290079498					2,355.16
KLOHN CRIPPEN BERGER LTD	0290064938					252.34
KLOHN CRIPPEN BERGER LTD	0290059942					2,096.93
KLOHN CRIPPEN BERGER LTD	0290059941					683.45
HATCH CORPORATION	0760057815	12.47	HR			3,660.49
	0760057815	0.53	HR			50.53
HATCH CORPORATION	0760057815	38.34	HR			6,162.06
	0760057815	6.23	HR			801.57
HATCH CORPORATION HATCH CORPORATION	0760057815 0760057815	0.08 2.49	HR HR			8.10 400.78
HATCH CORPORATION	0760057815	1.56	HR			222.10
HATCH CORPORATION	0760057815	0.16	HR			15.53
HATCH CORPORATION	0760057815	0.10	HR			99.19
HATCH CORPORATION	0760057815	111.03	EA			118.97
HATCH CORPORATION	0760057815	20.57	HR			1,807.53
HATCH CORPORATION	0760057815	0.62	HR			56.78
HATCH CORPORATION	0760057815	561.06	EA			601.18
HATCH CORPORATION	0760057815	28.05	HR			3,246.34
HATCH CORPORATION	0760057452	0.82	HR			94.72
HATCH CORPORATION	0760057452	29.9	EA			32.04
HATCH CORPORATION	0760057452	3.64	HR			1,068.08
HATCH CORPORATION	0760057452	6.73	HR			591.34
HATCH CORPORATION	0760057452	0.15	HR			15.23
HATCH CORPORATION	0760057452	2.37	HR			380.07
HATCH CORPORATION	0760057452	9.1	HR			584.72
HATCH CORPORATION	0760057452	5.64	HR			906.32
HATCH CORPORATION	0760057452	20.92	HR			2,420.73
HATCH CORPORATION	0760057452	18.92	HR			3,040.51
HATCH CORPORATION	0760057447	0.42	HR			48.07



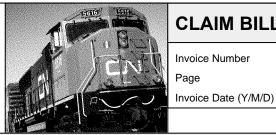
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				Emp. No. /		Amount
DETAILS - CURRENT CHARGES		QTY	UM	Material No.	Rate	(CAD Funds)
Outsourced Services (Cont'd)						
HATCH CORPORATION	0760057447	0.55	HR			48.66
HATCH CORPORATION	0760057447	14.4	HR			2,314.25
HATCH CORPORATION	0760057447	59.76	EA			64.03
HATCH CORPORATION	0760057447	4.85	HR			778.83
HATCH CORPORATION	0760057447	0.28	HR			44.51
HATCH CORPORATION	0760057447	0.09	HR			9.11
HATCH CORPORATION	0760057447	10.94	HR			1,265.72
HATCH CORPORATION	0760057447	34.38	KM			20.99
SOUTHWEST BOOM SERVICES INC.	0290049336					1,944.77
PNR RAILWORKS INC	0760044797	6	HR			378.22
PNR RAILWORKS INC	0760044797	6	HR			74.90
PNR RAILWORKS INC	0760044797	8.25	HR			680.58
PNR RAILWORKS INC PNR RAILWORKS INC	0760044797 0760044797	6 8.25	HR HR			422.71 218.96
PNR RAILWORKS INC	0760044797	8.25 8.25	HR			218.96
PNR RAILWORKS INC	0760044797	2.25	HR			217.17
PNR RAILWORKS INC	0760044797	6	HR			411.78
PNR RAILWORKS INC	0760044797	1.13	HR			108.59
PNR RAILWORKS INC	0760044797	6	HR			422.71
PNR RAILWORKS INC	0760044797	8.25	HR			102.98
PNR RAILWORKS INC	0760044797	6	HR			351.47
PNR RAILWORKS INC	0760044797	1.13	HR			90.28
PNR RAILWORKS INC	0760044797	7.13	HR			189.11
PNR RAILWORKS INC	0760044797	8.25	HR			154.52
PNR RAILWORKS INC	0760044797	6	HR			422.71
	0760044797	3	HR HR			56.19 316.21
PNR RAILWORKS INC PNR RAILWORKS INC	0760044797 0760044797	3 2.25	HR			211.56
PNR RAILWORKS INC	0760044797	8.25	HR			1,572.70
PNR RAILWORKS INC	0760044797	2.25	HR			194.32
PNR RAILWORKS INC	0760044797	6	HR			351.47
PNR RAILWORKS INC	0760044797	2.25	HR			206.93
PNR RAILWORKS INC	0760044797	8.25	HR			275.89
PNR RAILWORKS INC	0760044768	2.5	HR			200.64
PNR RAILWORKS INC	0760044768	3.5	HR			337.82
PNR RAILWORKS INC	0760044768	8	HR			504.29
PNR RAILWORKS INC PNR RAILWORKS INC	0760044768	2.5	HR HR			215.91
PNR RAILWORKS INC	0760044768 0760044768	8 3.5	HR			843.23 302.27
PNR RAILWORKS INC	0760044768	6	HR			74.90
PNR RAILWORKS INC	0760044768	10.5	HR			196.66
PNR RAILWORKS INC	0760044768	8	HR			563.61
PNR RAILWORKS INC	0760044768	11.5	HR			384.58
PNR RAILWORKS INC	0760044768	8	HR			563.61
PNR RAILWORKS INC	0760044768	11.5	HR			128.15
PNR RAILWORKS INC	0760044768	10.5	HR			175.63
PNR RAILWORKS INC	0760044768	8	HR			468.63
PNR RAILWORKS INC	0760044768	8	HR			504.29
PNR RAILWORKS INC PNR RAILWORKS INC	0760044768 0760044768	8 2.5	HR HR			468.63 200.64
PNR RAILWORKS INC	0760044768	2.5	HR			200.84 241.30
PNR RAILWORKS INC	0760044768	10.5	HR			807.70
PNR RAILWORKS INC	0760044768	10.5	HR			117.01
PNR RAILWORKS INC	0760044768	11.5	HR			215.39
PNR RAILWORKS INC	0760044768	10.5	HR			117.01
PNR RAILWORKS INC	0760044758	2.13	HR			23.78
PNR RAILWORKS INC	0760044758	1.07	HR			13.32
PNR RAILWORKS INC	0760044758	237.63	EA			274.99
PNR RAILWORKS INC	0760044758	2.13	HR			124.98



CLAIM BILL

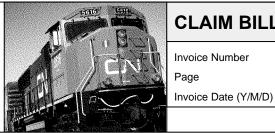
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				Emp. No. /		Amou
DETAILS - CURRENT CHARGES		QTY	UM	Material No.	Rate	(CAD Fund
Outsourced Services (Cont'd)						
PNR RAILWORKS INC	0760044758	2.13	HR			124.9
PNR RAILWORKS INC	0760044758	2.13	HR			134.4
PNR RAILWORKS INC	0760044758	2.13	HR			56.6
PNR RAILWORKS INC	0760044758	2.13	HR			23.7
PNR RAILWORKS INC	0760044758	2.13	HR			150.3
PNR RAILWORKS INC	0760044758	2.13	HR			39.9
PNR RAILWORKS INC	0760044758	2.13	HR			150.3
PNR RAILWORKS INC	0760044758	1.07	HR			112.4
PNR RAILWORKS INC	0760044758	2.13	HR			39.
SOUTHWEST BOOM SERVICES INC.	0290042271	2.10				9,723.
G S VENTURES LTD	0760035671	1.5	HR			180.0
G S VENTURES LTD	0760035671	1.0	EA			152.
G S VENTURES LTD	0760035671	10	HR			353.0
G S VENTURES LTD	0760035671	10	HR			1,210.
G S VENTURES LTD	0760035671	1.5	HR			53.0
CASATECH CONSTRUCTION LIMITED	0760035655	1.5	HR			382.
CASATECH CONSTRUCTION LIMITED	0760035655	10	пк			302.
CASATECH CONSTRUCTION LIMITED	0760035655	10	HR			1,122.
CASATECH CONSTRUCTION LIMITED	0760035655	2	EA			288.
CASATECH CONSTRUCTION LIMITED	0760035655	10	HR			1,282.
G S VENTURES LTD	0760035629	10	HR			353.
G S VENTURES LTD	0760035629	1	EA			152.
G S VENTURES LTD	0760035629	10	HR			1,210.
S S VENTURES LTD	0760035628	10	HR			353.
S S VENTURES LTD	0760035628	10	HR			1,210
S S VENTURES LTD	0760035628	1	EA			152.
G S VENTURES LTD	0760035627	10	HR			1,210.
G S VENTURES LTD	0760035627	10	HR			353.
G S VENTURES LTD	0760035627	1	EA			152
G S VENTURES LTD	0760035626	10	HR			1,210
G S VENTURES LTD	0760035626	1	EA			152
G S VENTURES LTD	0760035626	10	HR			353.
G S VENTURES LTD	0760035625	10	HR			1,210
G S VENTURES LTD	0760035625	10	HR			353.
G S VENTURES LTD	0760035625	1	EA			152.
G S VENTURES LTD	0760035623	10	HR			353.
G S VENTURES LTD	0760035623	1	EA			152.
G S VENTURES LTD	0760035623	10	HR			1,210
G S VENTURES LTD	0760035621	10	HR			388
S S VENTURES LTD	0760035621	1.5	HR			53
S S VENTURES LTD	0760035621	1.5	EA			152
G S VENTURES LTD	0760035621	1.5	HR			180
	0760035621	11	HR			1,331
PNR RAILWORKS INC	0760029511	0.5	HR			31
NR RAILWORKS INC	0760029511	0.5	HR			29
NR RAILWORKS INC	0760029511	0.5	HR			31
NR RAILWORKS INC	0760029511	2	HR			37
PNR RAILWORKS INC	0760029511	2	HR			24
PNR RAILWORKS INC	0760029511	3	HR			247
NR RAILWORKS INC	0760029511	2	HR			172
NR RAILWORKS INC	0760029511	0.5	HR			29
NR RAILWORKS INC	0760029511	0.5	HR			29
NR RAILWORKS INC	0760029511	1	HR			101
PNR RAILWORKS INC	0760029511	2	HR			22
PNR RAILWORKS INC	0760029511	1	HR			101
PNR RAILWORKS INC	0760029511	0.5	HR			35.
PNR RAILWORKS INC	0760029511	2	HR			172.



CLAIM BILL

Invoice Number

850114525

8 of 8

2022/03/01

						۸
				Emp. No. /		Amo
DETAILS - CURRENT CHARGES		QTY	UM	Material No.	Rate	(CAD Fund
Dutsourced Services (Cont'd)						
PNR RAILWORKS INC	0760029511	1	HR			109
NR RAILWORKS INC	0760029511	1	HR			80
NR RAILWORKS INC	0760029511	3	HR			571
NR RAILWORKS INC	0760029511	1	HR			96
NR RAILWORKS INC		1	HR			109
	0760029511					
NR RAILWORKS INC	0760029511	1	HR			80
NR RAILWORKS INC	0760029511	1	HR			80
NR RAILWORKS INC	0760029511	1	HR			101
NR RAILWORKS INC	0760029511	1	HR			122
BO CONTRACTING LTD.	IA-1066769	1	DAY			11
BO CONTRACTING LTD.	IA-1066769	1.293	DAY			7,302
BO CONTRACTING LTD.	IA-1066769	1	EA			5
BO CONTRACTING LTD.	IA-1066769	6	EA			3,396
BO CONTRACTING LTD.	IA-1066769	6	EA			20,377
BO CONTARCTING LTD.	IA-1066769	7	DAY			63,39
BO CONTRACTING LTD. 9006(a)	IA-1066769	1.292	DAY			7,31
'BO CONTRACTING LTD.	IA-1066769	0.5	EA			227,82
BO CONTRACTING LTD. 9001	IA-1066769	0.253	EA			2,864
/BO CONTRACTING LTD.	IA-1066769	10	EA			5,732
BO CONTRACTING LTD.	IA-1066769	10	EA			5,380
/BO CONTRACTING LTD.	IA-1066769	6	EA			20,637
/BO CONTRACTING LTD.			DAY			
	IA-1066769	27				247,645
'BO CONTRACTING LTD.	IA-1066769	29	DAY			265,989
BO CONTRACTING LTD.	IA-1066769	0.343	EA			786
BO CONTRACTING LTD.	IA-1066769	0.789	EA			27,137
YBO CONTRACTING LTD. 9004	IA-1066769	6.19	EA			56,774
YBO CONTRACTING LTD.	IA-1066769	0.5	EA			230,734
YBO CONTRACTING LTD.	IA-1066769	0.741	EA			29,309
BO CONTRACTING LTD.	IA-1066769	0.228	EA			2,614
DTAL OUTSOURCED SERVICES		2,431.63	9			1,319,310
Total						1,383,61
Your portion 100.00%						1,383,61
Amount Due						1,383,611
Amount Due						1,303,01

Tab 2

Court File No.: CV-22-00687383-00CL

ONTARIO SUPERIOR COURT OF JUSTICE COMMERCIAL LIST

IN THE MATTER OF THE RECEIVERSHIP OF 2806401 ONTARIO INC. o/a ALLIED TRACK SERVICES INC.

 $B \to T W \to E N$:

PRICEWATERHOUSECOOPERS INC.

(solely in its capacity as court-appointed receiver and manager of Bridging Finance Inc. and certain related entities and investment funds)

Applicant

- and -

2806401 ONTARIO INC. o/a ALLIED TRACK SERVICES INC.

Respondent

AFFIDAVIT OF RYAN WIEBE (Sworn September 28, 2023)

I, Ryan Wiebe, of the City of Terrace, in the Province of British Columbia, MAKE OATH AND SAY:

1. I am the Signals and Communications Construction Manager for the Mountain Region of the Canadian National Railway Company ("**CN**"), a position I have held since January 2021. In that capacity, I am responsible for overseeing the construction of CN's signals and communications infrastructure in British Columbia (and at the time of the events described below, Alberta as well). As such, I have personal knowledge of the matters to which I hereinafter depose. Where I have relied on information from others, I have identified the source of my information and believe it to be true. This affidavit is sworn in response to a motion by KSV Restructuring Inc., receiver for the bankrupt 2806401 Ontario Inc. o/a Allied Track Services Inc. ("Allied"), seeking \$2,501,722.15 from CN "without set-off or compensation."

3. In preparing this affidavit, I have reviewed the affidavits of Marco Levesque and Darcy Nazar, each sworn September 28, 2023. I agree with the content of those affidavits, to the extent they describe matters in which I was involved. Any capitalized terms not defined in this affidavit have the meanings ascribed to them in the Affidavit of Marco Levesque.

A. Role on the Ashcroft Project

4. In or about June of 2021, a predecessor entity to Allied entered into a Statement of Work ("**SOW**") with CN to "replace and upgrade existing signals and communications infrastructure on the Ashcroft Subdivision" of CN's rail network (the "**Ashcroft Project**"). The Ashcroft Project consisted of ten "Services" set out in the SOW, as explained in greater detail in the Affidavit of Marco Levesque. The Services for the Ashcroft Project mostly related to installing new signals and cabling; for instance, Service #6 required Allied to "Install 6 x 6 IXS controlling bungalow, signals, and cabling."

5. I was CN's construction manager on the Ashcroft Project from start to finish. One of my responsibilities was to gauge whether Allied was completing its work according to the scope set out in the Ashcroft Project SOW.

B. Incomplete Services on the Ashcroft Project

6. Working with Allied was a frustrating experience. They often failed to perform work to scope. A lot of discussion and realignment was needed. Sometimes, I had to call up CN crews to

do parts of the work Allied was supposed to do. However, in most cases I felt that the amount of work Allied had done on a Service was enough to justify paying their invoice.

7. In one instance though – for Service #10 – Allied clearly failed to complete its work. In that case, Allied was supposed to "Plow 7200v power cable" between Mile 49.36 and Mile 59.11 of the Ashcroft subdivision. "Plowing" cable means digging it into the ground.

 Mile 49.36 main service to Mile 59.11 - Plow 7200v power cable Plow 7200v cable Tie into all location listed above; Mile 51.18, 51.63, 53.03, 54.2, 55.37, 56.55, 57.03, 57.47, 57.73, 59.11 Install all related JU5 pedestals and cable marker posts Install transformer foundations and main service pad with generator Install all bridge troughing total length equaling 248 ft Install tunnel hangers or troughing in 2 tunnels length 2300 ft 	\$	632,424.52	
---	----	------------	--

8. To properly plow the 7200 volt cable, Allied had to dig it down to a sufficient depth to enable high voltage electricity to run through it safely. If the cable were dug too shallow, it could be exposed by erosion or by other factors, and could pose a serious risk to anyone nearby. The Canadian Electrical Code specifies that cables over 750 volts being used in vehicular areas, which would include the 7200 volt cables on the Ashcroft Project, must be dug to at least a metre in depth. An excerpted copy of the Code is attached as **Exhibit "A"**. CN expects its contractors to dig cables to an appropriate and safe depth, and in accordance with the Canadian Electrical Code.

9. Allied began its work on Service #10 in or about September 2021, and reported that it was about 90% done in or about December of 2021.

10. I planned to contract with another company, Highland Power Ltd., to install transformers and energize the cable, once Allied had finished plowing it.

11. In or about April of 2022, my direct-report Nick Witkowskyi, at the time a Signals and Communication Supervisor at CN, Tom McIntosh (an employee of Allied), and others performed a walk-around of the Ashcroft Project to gauge Allied's progress on Service #10. Nick reported to me a number of problems that he saw with Allied's work. I listed the problems Nick reported to me in an email I sent to Tom and other Allied employees on April 25, 2022. Attached as **Exhibit "B"** is a copy of that email. Tom responded to my email, contesting some of the problems and promising to fix others. Attached as **Exhibit "C"** is a copy of Tom's response.

12. In or about August of 2022, Mr. Witkowskyi, Tom McIntosh, members of my team, and I performed a walk-around of the Ashcroft Project to gauge Allied's progress on Service #10. I saw a number of problems and was not satisfied with Allied's work. I asked Mr. Witkowskyi to write down a list of the problems we observed during the walk-around, which is attached as **Exhibit "D."** Mr. Witkowskyi's email to me attaching the list is attached as **Exhibit "E."**

13. Of course, on these walk-arounds we were only able to observe the work Allied had done above ground. In the email I sent to Allied after the April walk-around, at Exhibit B, I wrote: "What worries me is that this is what we can see above ground and thought to be acceptable by Allied, yet not knowing what's underground that we can't see."

14. My concern about the work Allied had done led me to ask Highland Power Ltd. to attend on site in or about November and December of 2022 and January of 2023, and do "cable locating" to verify that Allied had dug the cable to a safe depth.

15. Highland informed me that the cable Allied had installed was not dug to a safe depth. Attached as **Exhibit "F"** and excerpted below is a copy of a summary report Highland provided to me in early 2023 showing a list of deficiencies that Highland had detected, along with some of the remedial actions Highland had taken (in the column marked "Action completed"). Most of these deficiencies relate to the cable being too "shallow" at various mile markers.

	Summary Report Mile 43-58 Ashcroft Sub.				
Mile Marker	Deficiency	Action completed			
43-45	Locates still to complete.				
46.25-47.1	shallow	added material for increase depth.			
47.55-47.8	Shallow	dig down to appropiate depth			
47.01-47.25	Shallow	dig down to appropiate depth			
48.05-48.5	shallow (big bend area)				
49.8-50.4	shallow	dig down and add material			
50.9-51.4	cable within 30" of tie but deep enough				
46	Bridge not bonded or pipe	added bonding and pipe to half of bridge. Due to cold remainder still needed.			
50.4-55	no signs	installed post.			
53.65	shallow 26"				
58.6	no signs at crossing	installed sign post. Signs??			
47.2	no bridge bonding or pipe	installed bonding and pipe.			
47.8	No orange split pipe or bonding	installed.			
42	No sign installed	installed.			
59.1	no sign installed	installed.			
46.85	shallow	dig down to appropiate depth			
49.7	no sign	add sign as per greg so no one takes pile of balast covering cable.			
48.1-49.1	shallow and secondary exposed	dig down and cover exposed secondary. Secondary should still be deeper but due to frost, could no			
49.5-49.6	shallow	Gord reconmend to relocate.			
49.65	shallow 19-24"	Gord reconmend to relocate as he believes its good now.			
54.8	16" shallow				
54.15	250 ft of 18-20" shallow.				
54.21-55.37	Test hole at 54.2 and 54.9 shallow spots 17-24"				
55.5-56	shallow				
57.4	shallow				
57.7	shallow 23"				
55	100 ft at each end of bridge shallow. No pipe or bonding				
Tunnels	no tunnels were touched by HPL.				

16. Attached as **Exhibit "G"** is a formal report prepared by Highland, showing the basis for its assessment (the "**Highland Report**"). The Highland Report includes pictures of Highland first using depth locating devices to check the depth of cables, and then digging test holes to verify that depth. The Highland Report shows that the cable Allied installed was, in many cases, only a foot or two underground. These photographs from page 48/102 of the report, taken "just east of [the] mile 50 sign" on the Ashcroft Project, show cable that is a mere nine inches underground.

Appendix



Photo 1



Photo 3



Photo 2



Photo 4

17. Because of these deficiencies, Highland was not able to energize the cable Allied had installed. It would have been unsafe to do so.

18. The deficiencies outlined above needed to be fixed. However, by the time Highland made its assessment of Allied's dig-downs, Allied had already gone bankrupt.

19. Allied could not complete the work on Service #10, so CN was forced to issue a remedial SOW to another contractor, Oakpark Powerline Services Ltd., to complete the work Allied was supposed to have done (the "Oakpark SOW"). A copy of the Oakpark SOW is attached as Exhibit "H".

20. The Oakpark SOW requires Oakpark to do substantially the same dig-down work Allied was meant to do for Service #10, for essentially the same area (Miles 48 to 60 for the Oakpark SOW as opposed to Miles 49.36 to Mile 59.11 for Allied's Ashcroft SOW). Among the work Oakpark is required to do is to "Dig down <u>existing</u> Concentric cable between MP 48 and MP 60" (emphasis added). That "existing" cable is the cable Allied installed deficiently.

21. Schedule 1 to the Oakpark SOW, excerpted below, also specifies the deficiencies Oakpark is required to fix according to the mile marker where they appeared; many of those are the same deficiencies that Highland identified in its summary report excerpted above and at Exhibit "F".

Schedule 1: Summary Report

		Summary Repo	rt Mile 43-58 Ashcroft Sub.			
Mile Marker	Distance	Deficiency	Action needed			
43.13- 45		Test hole and locate	Dig 5 Test holes & confirm difference between locator and actual depth			
45.8 bridge	847'	Bonding	Each 10 section needs a mechanical bonding which does not require pin brazing only intsalling copper bond in behind nut and bolt that connects the sections			
49.5- 49.6	2/10 of mile	shallow	Dig down			
49.65	1/10 of mile	Shallow	Dig down			
53.65	2/10 of mile	Shallow	Dig Down			
54.8	1.22 miles	Shallow	Dig Down , Track dig down included. From 54.15 tunnel to 55.37 transformer. Shallow west end of bridge 40' 17-24" At 55.0 there's a 100' section shallow 24-17" Sluff zone 55.15 cable located 22" At 55.37 transformer cable depth reading 22" across front of bungalow			
54.15	1/10 of mile	Shallow	Dig down			
54.21- 55.37	1/10 of mile	Shallow	Dig Down			
MP 54.96 Bridge	248'	Split pipe and Bonding	Needs split pipe and each 10 section needs a mechanical bonding which does not require pin brazing only installing copper bond in behind nut and bolt that connects the sections			
55.5- 56	5/10 of mile	shallow	Dig Down			
57.4	1/10 of mile	shallow	Dig Down			
57.7	1/10 of mile	Shallow	Dig Down			
57.7 - 59.11		Test hole and locate	Dig 5 Test holes & confirm difference between locator and actual depth			
Total Dig downs	2.6 miles					
Cable locates and Test hole	10 total test holes					

22. Basically, Allied did not complete Service #10 to scope, and as a result, CN was forced to issue the Oakpark SOW to repair and complete the same work.

23. The Oakpark SOW specifies that Oakpark is to be paid \$467,259. That is a significant additional expense for CN; it is almost three-quarters the cost Allied charged for Service #10 in the first place.

24. Furthermore, Allied's deficient work on Service #10 precluded Highland from energizing the cables. The delayed energizing of the cables set the entire Ashcroft Project back months. The Oakpark SOW states that their work is only to begin in July of 2023, and indeed, the work on Service #10 is *still* not complete as of the date of this affidavit.

25. Allied has an outstanding invoice for \$298,829.34 for work on Service #10. I have not paid this invoice because Allied's work on Service #10 was not completed to CN's satisfaction or at all.

C. Holdback for Service #10 for the Ashcroft Project

26. I agree with the contents of paragraph 15 in the Affidavit of Marco Levesque, where he states that "Each SOW contains a 'holdback' clause that entitles CN to withhold up to 10%-15% of any amount invoiced by Allied for completing a Service until all Services for the project are complete 'in full to the satisfaction of CN," and at paragraph 20, where he states that the amount of the holdback for the Ashcroft Project is \$117,128.76.

27. It is clear that Service #10 has not been completed to CN's satisfaction or at all, and therefore I have declined to release Allied's holdback for the Ashcroft Project. This holdback totals \$117,128.76, which is a fraction of the amount CN has been required to pay to remedy Allied's deficient work.

D. New Westminster Claim

28. I was also the construction manager on the New Westminster Project from start to finish. The New Westminster Project was a project to replace and upgrade existing signals and communication infrastructure between Mile 143.5 to Mile 151.80 on the New Westminster Subdivision of CN's rail network. The work involved boring tunnels for cable and PVC conduit under various parts of the CN track.

29. I recall that Allied subcontracted with a drilling company called Directional Mining and Drilling Ltd. ("**DMD**") to complete part of the boring work in or about February of 2021. Allied was required to bore some PVC conduit underneath CN's tracks in the city of Burnaby, and I recall that DMD did this boring work for Allied.

30. In or about April of 2021, a sinkhole appeared under a part of CN's track on the New Westminster Subdivision. The sinkhole appeared exactly, or almost exactly, where Allied and DMD had been drilling PVC conduit in or about February.

SWORN by video conference by RYAN WIEBE, of the City of Terrace in the Province of British Columbia, who, at the time of the declaration, was located in the City of Terrace in the Province of British Columbia, before me in the City of Toronto in the Province of Ontario, in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Taking Affidavits Gregory Ringkamp LSO#: 83479R

Ryan Wiebe

PRICEWATERHOUSECOOPERS INC. and Applicant	2806401 ONTARIO INC. O/A ALLIED Court File No: CV-22-00687383 TRACK SERVICES INC. Respondent	3-00CL
	ONTARIO SUPERIOR COURT OF JU COMMERCIAL LIST Proceeding commenced at Te	Т
	AFFIDAVIT OF RYAN W (Sworn September 23, 20	
	McCarthy Tétrault LLP Suite 5300, Toronto Dominion B Toronto ON M5K 1E6 Fax: 416-868-0673	3ank Tower
	Junior Sirivar LS#: 47939H Email: jsirivar@mccarthy.ca Tel: 416-601-7750	
	Gregory Ringkamp LS#: 8347 Email: gringkamp@mccarthy.ca Tel: 416-601-7817	
	Lawyers for Canadian National H Company	Railway

This is Exhibit "A" referred to in the Affidavit of Ryan Wiebe sworn by Ryan Wiebe of the City of Terrace, in the British Columbia, before me at the City of Toronto, in the Province of Ontario, on September 28, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Taking Affidavits (or as may be)

GREG RINGKAMP

CSA C22.1:21

Section 12 — Wiring methods

Scope

12-000 Scope (see Appendix B)

- 1) The provisions of Section 12 apply to all wiring installations operating at 750 V or less, except for
 - a) Class 2 circuits unless otherwise specified in Rules 12-2300 to 12-2320 and Section 16;
 - b) community antenna distribution and radio and television circuits unless otherwise specified in Section 54;
 - c) optical fiber cables unless otherwise specified in Section 56;
 - d) communication circuit conductors unless otherwise specified in Section 60; and
 - e) conductors that form an integral part of factory-built equipment.
- 2) The provisions of this Section apply also to installations operating at voltages in excess of 750 V, except as modified by the requirements of Section 36.

General requirements

12-010 Wiring in ducts and plenum chambers

- 1) No electrical equipment of any type, unless marked for the purpose, shall be installed in ducts used to transport dust, loose stock, or flammable vapours.
- 2) No electrical equipment, unless marked for the purpose, shall be installed
 - a) in any duct used for vapour removal or for ventilation of commercial-type cooking equipment; or
 - b) in any shaft that is required by regulation to contain only such ducts.
- 3) Where cables are installed in ducts, plenums, or hollow spaces that are used to transport or move air as part of an environmental air system or in a duct or plenum chamber to connect to an integral fan system, the cables shall be in accordance with the requirements of Rules 2-130 and 12-100.
- 4) Notwithstanding Subrule 3), where a plenum or hollow space is created by a suspended ceiling having lay-in panels or tiles, flexible cord not exceeding 3 m in length and terminated with an attachment plug shall be permitted to supply pole-type multi-outlet assemblies, provided that the flexible cord is listed in Table 11 for hard usage and the supply voltage does not exceed 300 V.
- Δ 5) Where a furnace cold-air return duct is formed by boxing in between joists, wiring methods specified in this Section for use in the particular location shall be in accordance with Rules 2-130 and 2-132.

12-012 Underground installations (see Appendix B)

- 1) Direct buried cables or raceways shall be installed to meet the minimum cover requirements of Table 53.
- 2) The minimum cover requirements shall be permitted to be reduced by 150 mm where mechanical protection is placed in the trench over the underground installation.
- 3) Mechanical protection shall consist of one of the following and, when in flat form, shall be wide enough to extend at least 50 mm beyond the cables or raceways on each side:
 - a) treated planking at least 38 mm thick;
 - b) poured concrete at least 50 mm thick;
 - c) concrete slabs at least 50 mm thick;
 - d) concrete encasement at least 50 mm thick; or
 - e) other suitable material.
- 4) Direct buried cables shall be installed so that they run adjacent to each other and do not cross over each other and with a layer of screened sand with a maximum particle size of 4.75 mm or screened earth at least 75 mm deep both above and below the conductors.

- 5) Where cables rise for terminations or splices or where access is otherwise required, they shall be protected from mechanical damage by location or by rigid conduit terminated vertically in the trench and including a bushing or bell end fitting, or other acceptable protection, at the bottom end from 300 mm above the bottom of the trench to at least 2 m above finished grade, and beyond that as may be required by other Rules of the Code, and with sufficient slack provided in the cables at the bottom end of the conduit so that the cables enter the conduit from a vertical position.
- 6) Where a deviation has been allowed in accordance with Rule 2-030, cables buried directly in earth shall be permitted to be spliced or tapped in trenches without the use of splice boxes.
- 7) Raceways or cables, if located in rock, shall be permitted to be installed at a lesser depth entrenched into the rock in a trench not less than 150 mm deep and grouted with concrete to the level of the rock surface.
- 8) Raceways and armoured or metal-sheathed cables suitable for direct burial shall be permitted to be installed directly beneath a concrete slab at grade level, provided that the concrete slab is not less than a nominal 100 mm in thickness, the location and depth of the underground installation is marked in a conspicuous, legible, and permanent manner, and the raceway or cable is not subject to damage during or after installation.
- 9) Any form of mechanical protection that may adversely affect the cable shall not be used.
- 10) Backfill containing large rocks, paving materials, cinders, large or sharply angular substances, or corrosive material shall not be placed in an excavation where such materials may damage cables, raceways, or other substructures, prevent adequate compaction of fill, or contribute to corrosion of cables, raceways, or other substructures.
- 11) The initial installation shall be provided with a suitable marking tape buried approximately halfway between the installation and grade level, or adequate marking in a conspicuous location to indicate the location and depth of the underground installation.
- 12) Where underground raceways or cables are subject to movement by settlement or frost, provision shall be made for the prevention of damage to the conductors, conductor insulation, or the electrical equipment.
- 13) For installations not covered by the foregoing requirements of this Rule, the requirements of CSA C22.3 No. 7, or the applicable Standard, whichever is more stringent, shall apply.

12-014 Conductors in hoistways

- Where a deviation has been allowed in accordance with Rule 2-030, and where conductors other than those used to furnish energy to the elevator or dumbwaiter are installed in hoistways, they shall be mineral-insulated cable, aluminum-sheathed cable, copper-sheathed cable, or armoured cable or be run in rigid metal conduit, flexible metal conduit, or electrical metallic tubing.
- 2) The cable, conduit, or tubing referred to in Subrule 1) shall be
 - a) securely fastened to the hoistway construction; and
 - b) arranged so that terminal, outlet, or junction boxes open outside the hoistway, except that pull boxes shall be permitted to be installed in long runs for the purpose of supporting or pulling in conductors.

12-016 Lightning down conductors

Where lightning down conductors are installed, electrical wiring shall, where practicable, be kept at least 2 m from such conductors, except where bonding is provided in accordance with Rule 10-104.

12-018 Entry of raceways and cables into buildings

Holes in outer walls or roofs of buildings through which raceways or cables pass shall be filled to prevent infiltration of moisture.

	Soil	Fault duration, 0.5 s		Fault duration, 1.0 s	
Type of ground	resistivity (infinite depth), Ω•m	Step voltage, V	Touch voltage, V	Step voltage, V	Touch voltage, V
Wet organic soil	10	174	167	123	118
Moist soil	100	262	189	186	133
150 mm (3000 Ω∘m) stone over moist soil	100	2458	738	1738	522
100 mm (10 000 Ω∘m) unbroken asphalt over moist soil	100	6983	1869	4938	1321
Bedrock	10 000	10 007	2625	7076	1856

 Table 52

 Tolerable touch and step voltages

 (See Rules 36-304, 36-306, 36-308, 36-310, and 36-312.)

Notes:

1) The step and touch voltage values given in this Table are calculated in accordance with IEEE 80 for a body weight of 50 kg.

2) In a typical substation installation, the entire ground surface inside the station fence is covered with 150 mm crushed stone having a minimum tested resistivity of 3000 Ω •m when wet.

3) Values shall not be interpolated in this Table for other soil resistivities, fault durations, or surface-layer treatments. IEEE 80 prescribes a methodology for such variations.

Table 53 Minimum cover requirements for direct buried cables or insulated conductors in raceways

(See Rule 12-012.)

	Minimum cover, mm					
	Non-vehicular	areas	Vehicular areas			
Wiring method	750 V or less	Over 750 V	750 V or less	Over 750 V		
Cable not having a metal sheath or armour	600	750	900	1000		
Cable having a metal sheath or armour	450 🧳	750	600	1000		
Raceway	450	750	600	1000		

Note: *Minimum cover means the distance between the top surface of the conductor, cable, or raceway and the finished grade.*

Table 54This Table is now Diagram 4

This is Exhibit "B" referred to in the Affidavit of Ryan Wiebe sworn by Ryan Wiebe of the City of Terrace, in the British Columbia, before me at the City of Toronto, in the Province of Ontario, on September 28, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Taking Affidavits (or as may be)

GREG RINGKAMP

From: Ryan Wiebe
Sent: Monday, April 25, 2022 9:22 AM
To: Tom McIntosh <tom.mcintosh@alliedtrack.ca>; Steve Patrick <steve.patrick@alliedtrack.ca>; Joe Persia
<joe.persia@alliedtrack.ca>
Cc: Blair Hurrell <Blair.Hurrell@cn.ca>; Marco Piccirilli <Marco.Piccirilli@cn.ca>; Michael Wilson <michael.wilson12@cn.ca>;
Greg Beeds <Greg.Beeds@cn.ca>
Subject: Ashcroft projects

Subject: Ashcroft projects

Tom/Steve,

When can we expect crews to return to Ashcroft Siding to complete sites and deficiencies left behind? Ashcroft Siding expected to go in-service Mid May. I would expect a better quality than what is currently out there once complete. I will get you a site by site detailed list but deficiencies include but not limited too

- Multiple unlevel signal bases that were leveled using leveling nuts rather than installing level

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- Wiring and eyes has been redone, standards were not met or unknown by personnel, entrance boards wired wrong with test straps below wire
- Cable chutes not properly sealed
- Wrong signal masts installed causing train delays and material taken from other projects (Seddall- Spences Bridge)
- Bungalow pads not complete, wrong or no material used
- T&M work for Tunnel brackets hacked up with cabling hanging out or still exposed at ends and 7200v cable wrapped in behind rock fence
- Material left throughout Right of way
- Excess cable, and garbage(cable striping) left at sites or put just over river bank
- Not enough fiber in JU5 which I also brought up on New West project last year
- Cable potheading not done correctly, scuffed cable sheathing above ground
- Extra cables ran when not needed
- Signal cable ran through signal mast rather than the hose to junction box which was installed, and cover plate to mouse proof signal mast thrown away.

What worries me is that this is what we can see above ground and thought to be acceptable by Allied, yet not knowing what's underground that we cant see. These deficiencies are not just at Ashcroft Siding project but also at Spences Bridge to Seddall CTC upgrade.

External Email: Exercise caution before clicking links or opening attachments | Courriel externe: Soyez prudent avant de cliquer sur des liens ou d'ouvrir des pièces jointes











This is Exhibit "C" referred to in the Affidavit of Ryan Wiebe sworn by Ryan Wiebe of the City of Terrace, in the British Columbia, before me at the City of Toronto, in the Province of Ontario, on September 28, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Taking Affidavits (or as may be)

GREG RINGKAMP

From: Ryan Wiebe
Sent: Saturday, April 30, 2022 9:28 PM
To: Steve Patrick <steve.patrick@alliedtrack.ca>; Tom McIntosh <tom.mcintosh@alliedtrack.ca>; Joe Persia
<joe.persia@alliedtrack.ca>; Craig Berndt <craig.berndt@alliedtrack.ca>; Trent Aspeslet <Trent.Aspeslet@alliedtrack.ca>;
Nick Witkowskyj <Nick.Witkowskyj@cn.ca>
Cc: Blair Hurrell <Blair.Hurrell@cn.ca>; Marco Piccirilli <Marco.Piccirilli@cn.ca>; Michael Wilson <michael.wilson12@cn.ca>;
Greg Beeds <Greg.Beeds@cn.ca>
Subject: RE: Ashcroft projects

103

Answers in yellow, work with Nick to come up with a plan on everything

RYAN WIEBE | SIGNALS AND COMMUNICATIONS CONSTRUCTION MANAGER - CN MOUNTAIN REGION | PHONE: 250-318-1123

From: Steve Patrick <steve.patrick@alliedtrack.ca>
Sent: Saturday, April 30, 2022 10:45 AM
To: Ryan Wiebe <Ryan.Wiebe@cn.ca>; Tom McIntosh <tom.mcintosh@alliedtrack.ca>; Joe Persia
<joe.persia@alliedtrack.ca>; Craig Berndt <craig.berndt@alliedtrack.ca>; Trent Aspeslet <Trent.Aspeslet@alliedtrack.ca>
Cc: Blair Hurrell <Blair.Hurrell@cn.ca>; Marco Piccirilli <Marco.Piccirilli@cn.ca>; Michael Wilson <michael.wilson12@cn.ca>;
Greg Beeds <Greg.Beeds@cn.ca>
Subject: RE: Ashcroft projects

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Ryan,

After our conversation on Wednesday I sent our Supervisors a list of locations to assess. Please note that there wasn't always an exact mileage discussed so we may be looking in the wrong place and I may have misinterpreted the actual site condition you described. Anyhow, here's what they came up with (in red); my suggested actions in blue:

MP 49.30 – Ashcroft - Signal needs to be turned (ladder and junction box on wrong side) and propane tank installed.

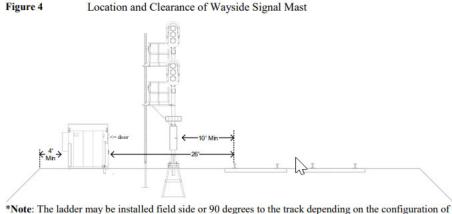
We looked at the signals at old Ashcroft and new Ashcroft and did not see any issue with these...

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CODES OF PRACTICE

Location and Clearance of Wayside Equipment



the signal. Ladders must never be installed towards the tracks.

Allied will install the propane tank. CN, can we confirm the exact location of this, or any other signal that requires similar correction? Fix the signals they did not see issues with ASHCROFT WEST Sig 511 and Sig 511-1 signals must be spun around both junction box and ladder facing tracks currently

MP 53.03 – Cornwall - No pad built under the bungalow at Cornwall

I went and looked at Cornwall and there is a pad under and around the bungalow, signals, H fixture and Transformer pad

Look again material used has no drainage, these are supposed to be built with proper material not from whatever mixture is lying around near site, needs ballast or similar material not Black Canyon Dust

Allied will remediate any unkempt pads. CN can we confirm the exact location and work required? Cornwall!! The site they confirmed, the pad is not to CN standard needs to be fixed to CN standard!

MP 55.37 - 57.03 - Is there fibre plowed in?

YES this is done.

Allied completed this work previously.

MP 57.47 & MP 57.83 – Coho West & Basque East - Double dwarf masts with tri-color LED's.

We never got a definitive answer on how to proceed last year but we do have the material and will go install this starting Tuesday.

Allied will complete the work as indicated.

 Multiple unlevel signal bases that were leveled using leveling nuts rather than installing level – we looked at all the bases we could see and all have been level but we did not see all of them yet.. also the ones in question are they fixed? And what mileages are they?
 CN – can we confirm exact mileages or locations? Could of this work may have been remediated already? They have been fixed already sites were at Spences Bridge project

- Wiring and eyes has been redone, standards were not met or unknown by personnel, entrance boards wired wrong with test straps below wire we looked at the crossing gates at MP 50.40 and they need to be re done it looks like CP test straps were used we will address this 100% and look for any other sites that may have this Allied will remediate these locations. CN fixing as well
- Cable chutes not properly sealed the chutes we looked at were all sealed but we will go through all sites again.. and double check
 CN can we confirm exact mileages or locations? Could of this work may have been remediated already? Nick to confirm locations as some have been fixed
- T&M work for Tunnel brackets hacked up with cabling hanging out or still exposed at ends and 7200v cable wrapped in behind rock fence this was a known thing.. we now have a plan as to how and what material to use to fix the issue as per my meeting with Mike Wilson and Greg Beeds
 Allied will complete the work this shift (provided track time is available). Fix tunnels May 11 work block in area 6 hrs available, Nick can assist with lining up
- Material left throughout Right of way we will clean all trash up that was left by our personnel Allied will complete this work.
- Excess cable, and garbage(cable striping) left at sites or put just over river bank we will clean all trash up that was left by our personnel
- Allied will complete this work. Please note that some material has been added to the debris pile by Others; this
 is not exclusively Allied's doing. I'm aware not all is Allied and never stated exclusively Allied, I'm bring to your
 attention what you did and handling others separately
- Not enough fiber in JU5 which I also brought up on New West project last year not sure what happened here but the lengths look sufficient Not sufficient and has been reviewed before and brought to Allied attention Agreed. This was, unfortunately, a judgment call, when it should have been measured against a specification. "Not enough" and "looks sufficient" clearly demonstrates the problem. I suggest we review each location to see the actual impact to functionality (in my experience, a meter or two is frequently discarded when spliced). The extreme solution is laying new fibre.
- Cable potheading not done correctly, scuffed cable sheathing above ground We did not see anything wrong here but we will fix any that we come across. Can we also get mileages for the sites in question?
 As per Joe's question, we may need to cite specific locations. Was some of this work possibly remediated already? Nick to Confirm
- Extra cables ran when not needed we will remove the extras can we get mileages for the specific sites?
- As per Joe's question, we may need to cite specific locations. Was some of this work possibly remediated already? Nick to confirm Mileage
- Signal cable ran through signal mast rather than the hose to junction box which was installed, and cover plate to mouse proof signal mast thrown away Was this looked after? What milage?
 Allied will remediate any such deficiencies. Same as above as per Joe's question. Already been fixed
- And anything else you fellows see as you go through it with fresh eyes (SP).

The second email, regarding fibre between MP 49.41 and MP 50.43 (and MP 51.14 to MP 51.47), will require direction from CN. The remaining power and fibre plowing cannot be completed until the track shift work being started on Tuesday is fully complete. A partial plow may be performed but getting it fully buried will be problematic and require protection of the exposed cables (not recommended). This needs to be done before May 11 when Traffic starts running down new Main or no track time will be available, work with Nick on a plan

Allied will have a full complement available and begin cleaning up the major deficiencies on Tuesday but given the time elapsed since the project start there may be a number of changes in the area. I suggest we have a CN Supervisor confer with an Allied Supervisor on site (a final time) to agree upon any locations and work that's been missed so that nothing is left to chance when the cutover date arrives. Nick

Regards,

Steve

Steve Patrick, P.Eng. Manager Signals & Communications Allied Track Services C: +1.289.455.3805 <u>steve.patrick@alliedtrack.ca</u>

From: Ryan Wiebe <<u>Ryan.Wiebe@cn.ca</u>>
Sent: April 25, 2022 10:22 AM
To: Tom McIntosh <<u>tom.mcintosh@alliedtrack.ca</u>>; Steve Patrick <<u>steve.patrick@alliedtrack.ca</u>>; Joe Persia
<<u>joe.persia@alliedtrack.ca</u>>; Marco Piccirilli <<u>Marco.Piccirilli@cn.ca</u>>; Michael Wilson <<u>michael.wilson12@cn.ca</u>>;
Greg Beeds <<u>Greg.Beeds@cn.ca</u>>
Subject: Ashcroft projects

Tom/Steve,

When can we expect crews to return to Ashcroft Siding to complete sites and deficiencies left behind? Ashcroft Siding expected to go in-service Mid May. I would expect a better quality than what is currently out there once complete. I will get you a site by site detailed list but deficiencies include but not limited too

- Multiple unlevel signal bases that were leveled using leveling nuts rather than installing level
- Wiring and eyes has been redone, standards were not met or unknown by personnel, entrance boards wired wrong with test straps below wire
- Cable chutes not properly sealed
- Wrong signal masts installed causing train delays and material taken from other projects (Seddall- Spences Bridge)
- Bungalow pads not complete, wrong or no material used
- T&M work for Tunnel brackets hacked up with cabling hanging out or still exposed at ends and 7200v cable wrapped in behind rock fence
- Material left throughout Right of way
- Excess cable, and garbage(cable striping) left at sites or put just over river bank
- Not enough fiber in JU5 which I also brought up on New West project last year
- Cable potheading not done correctly, scuffed cable sheathing above ground
- Extra cables ran when not needed
- Signal cable ran through signal mast rather than the hose to junction box which was installed, and cover plate to mouse proof signal mast thrown away.

What worries me is that this is what we can see above ground and thought to be acceptable by Allied, yet not knowing what's underground that we cant see. These deficiencies are not just at Ashcroft Siding project but also at Spences Bridge to Seddall CTC upgrade.

RYAN WIEBE | SIGNALS AND COMMUNICATIONS CONSTRUCTION MANAGER - CN MOUNTAIN REGION | PHONE: 250-318-1123

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This is Exhibit "D" referred to in the Affidavit of Ryan Wiebe sworn by Ryan Wiebe of the City of Terrace, in the British Columbia, before me at the City of Toronto, in the Province of Ontario, on September 28, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Vaking Affidavits (or as may be)

GREG RINGKAMP

Old Ashcroft West

Old bungalow still on site (Can it be removed?)

Old and new Ju5's need to be stood and cable cleaned up and buried (See attached picture)

MP 50.43 Crossing

7200 VAC not cutover, still being powered from old MP 50.6 bungalow

New Ashcroft West

Generator and pig tank need to be picked up by solitude 7200 VAC not cutover, powered by old 600vac system Propane tanks not installed

MP. 51.43 Old approach

Remove track leads (Red hose and cow)

Cornwall

Old geo bungalow still on site

7200VAC not cutover (site powered from slide fence bungalow)

MP 54.2 7200 VAC not cutover Replace mile board stickers with inserts and new signal #'s

MP 55.3

7200VAC not cutover

No power (temp cable ran to old bungalow needs to be hooked up on cutover day)

MP 56.55

7200VAC not cutover

Bungalow pad needs to be completed once old signal is removed after cutover No power (temp cable ran to old bungalow, needs to be hooked up on cutover day) Need new bolt and nut to secure signal junction box door

Coho East

No power (need temp cable run to old bungalow) Confirm ground grid Re wire swt ped Buzz and dig in red hose Need IJ's for New 571 signal?

Coho West

7200 VAC not cutover No power (need temp cable ran to old bungalow) Re do duct seal in bungalow Dig up and move coms cable to proper chute Build pad with Bin wall for signal move Move Signal 574 to North side of tracks Need new IJ's for 574 signal, they look to be onsite. This is Exhibit "E" referred to in the Affidavit of Ryan Wiebe sworn by Ryan Wiebe of the City of Terrace, in the British Columbia, before me at the City of Toronto, in the Province of Ontario, on September 28, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Taking Affidavits (or as may be)

GREG RINGKAMP

From: Nick Witkowskyj <Nick.Witkowskyj@cn.ca> Sent: Monday, September 18, 2023 1:31 PM To: Ryan Wiebe <Ryan.Wiebe@cn.ca> Subject: FW: Tunnels



Nick Witkowskyj

S&C CONSTRUCTION SUPERVISOR, PACIFIC DIVISION | SIGNALS & COMMUNICATIONS | C: **250-308-2070** |

What's New at CN | Quoi de neuf au CN

From: Nick Witkowskyj Sent: Thursday, May 05, 2022 2:30 PM To: Craig Berndt <<u>craig.berndt@alliedtrack.ca</u>> Cc: Ryan Wiebe <<u>Ryan.Wiebe@cn.ca</u>> Subject: RE: Tunnels

Hello Craig,

Conferring with Ryan on this, the concrete screws used on the tunnel are not the correct fastening device for this application (such so, Will was able to pull a J bracket off the wall with his hands). Whereas, the wedge anchors are the required fasteners. Therefore, these need to be replaced with the required wedge anchors before putting the 7200 into service. Furthermore, insufficient support of the 7200 was determined and thus we require the securement with additional J brackets before the 7200 can be safely put into service. Therefore, as this work is required before we are able to safely put the 7200 cabling into service, no extra would be applicable on this.

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If you would like to discuss this further, please refer to Ryan on this. Thank you for your time.

Nick Witkowskyj



What's New at CN | Quoi de neuf au CN

From: Craig Berndt <<u>craig.berndt@alliedtrack.ca</u>> Sent: Thursday, May 05, 2022 9:10 AM To: Nick Witkowskyj <<u>Nick.Witkowskyj@cn.ca</u>> Subject: Tunnels

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Is the new plan to add more brackets in the tunnels and then we will be cleaning up the ends of the tunnel? I talked to Joe and he said the plan for the brackets is what we did so adding extra bracket will be an extra correct?

Thanks, Craig Berndt Allied Track Services S&C Installation Supervisor 2508268297

External Email: Exercise caution before clicking links or opening attachments | Courriel externe: Soyez prudent avant de cliquer sur des liens ou d'ouvrir des pièces jointes

This is Exhibit "F" referred to in the Affidavit of Ryan Wiebe sworn by Ryan Wiebe of the City of Terrace, in the British Columbia, before me at the City of Toronto, in the Province of Ontario, on September 28, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Taking Affidavits (or as may be)

GREG RINGKAMP

	Summar	y Report Mile 43-58 Ashcroft Sub.
Mile Marker	Deficiency	Action completed
43-45	Locates still to complete.	
46.25-47.1	shallow	added material for increase depth.
47.55-47.8	Shallow	dig down to appropiate depth
47.01-47.25	Shallow	dig down to appropiate depth
48.05-48.5	shallow (big bend area)	
49.8-50.4	shallow	dig down and add material
50.9-51.4	cable within 30" of tie but deep enough	
46	Bridge not bonded or pipe	added bonding and pipe to half of bridge. Due to cold remainder still needed.
50.4-55	no signs	installed post.
53.65	shallow 26"	
58.6	no signs at crossing	installed sign post. Signs??
47.2	no bridge bonding or pipe	installed bonding and pipe.
47.8	No orange split pipe or bonding	installed.
42	No sign installed	installed.
59.1	no sign installed	installed.
46.85	shallow	dig down to appropiate depth
49.7	no sign	add sign as per greg so no one takes pile of balast covering cable.
48.1-49.1	shallow and secondary exposed	dig down and cover exposed secondary. Secondary should still be deeper but due to frost, could not.
49.5-49.6	shallow	Gord reconmend to relocate.
49.65	shallow 19-24"	Gord reconmend to relocate as he believes its good now.
54.8	16" shallow	
54.15	250 ft of 18-20" shallow.	
54.21-55.37	Test hole at 54.2 and 54.9 shallow spots 17-24"	
55.5-56	shallow	
57.4	shallow	
57.7	shallow 23"	
55	100 ft at each end of bridge shallow. No pipe or bonding	
Tunnels	no tunnels were touched by HPL.	

This is Exhibit "G" referred to in the Affidavit of Ryan Wiebe sworn by Ryan Wiebe of the City of Terrace, in the British Columbia, before me at the City of Toronto, in the Province of Ontario, on September 28, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Taking Affidavits (or as may be)

GREG RINGKAMP



Complete

Score	0%	Flagged items	0	Actions	0
Dated					01.12.2022 09:30 PST
Job#					70155
Sub Name					Ashcroft
Mile Marker					Ashcroft BC Canada (50.745029733563534, -121.23081003327037)
46.3 West of greaser					
GPS					
Test hole depth					
Locate 23"					
Test Holes #					
GPS Coordinates					
Photo					

Photo 1

-





Complete

Score	0% Flagged items	0 Actions 0
Dated		01.12.2022 08:30 PST
Job#		70155
Sub Name		Ashcroft
Barnes creek		
Mile Marker		Ashcroft B0 Canada (50.74803992644953 -121.24154783796634
46.87 to 46.92		
GPS		
Test hole depth		
Locate 16" to 22" Exposed tape		
Test Holes #		
GPS Coordinates		
Photo		









Photo 1

|

Photo 3



Photo 1



Photo 3



Photo 2



Photo 4



Complete

Score	0% F	-lagged items	0	Actions	0
Dated					01.12.2022 08:30 PST
Job#					70155
Sub Name					Ashcroft
Barnes creek					
Mile Marker					Ashcroft BC Canada (50.74780623898911, -121.24046699155237)
46.78					
GPS					
Test hole depth					
Locate 16" 10 ft Locate 23" Track xing north side South side 22" -20" to slice where ma	terial set	tled			

Test Holes

GPS Coordinates









Photo 4





Photo 6









Photo 1



Photo 3



Photo 2



Photo 4



Photo 5



Photo 7



Photo 6



Photo 8





Complete

Score	0%	Flagged items	0	Actions	0
Dated					01.12.2022 08:30 PST
Job#					70155
Sub Name					Ashcroft
Mile Marker					Ashcroft BC Canada (50.7454521814837, -121.23222439561154)
46.5					
GPS					
Test hole depth					
Locate 14" 25 ft exposed tape					
Test Holes #					

GPS Coordinates

Photo



Photo 1









Photo 1





Photo 2



Complete

Score	0%	Flagged items	0	Actions	0
Dated					01.12.2022 08:30 PST
Job#					70155
Sub Name					Ashcroft
Mile Marker					Ashcroft BC Canada (50.74544832580792, -121.23224719438817)
46.4					
GPS					
Test hole depth					
22-25" 20 ft					
Test Holes #					
GPS Coordinates					
Photo					







		Compl
Score	0% Flagged items	0 Actions
Dated		03.12.2022 08:29 PS
Job#		
Expose cable high spot a	nd bury at proper depth.	
Sub Name		Ashcrot
Mile Marker		46.6 North side of the trac
GPS		(50.7478303644458 -121.2406656285843
Test hole depth		з
Measurements in inches		
Test Holes #		
GPS Coordinates		(50.7478303644458 -121.2406656285843
Photo		

Photo



Photo 1



Photo 2



Photo 4





Photo 1



Photo 3

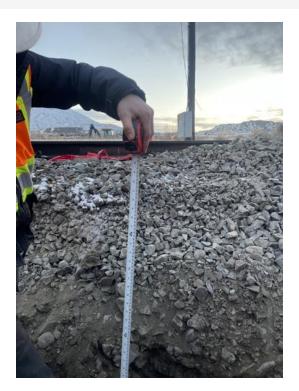


Photo 2



Photo 4





Untitled template

5 Dec 2022 / Steve Kelm					Com	nplete
Score	100%	Flagged items	0	Actions		0
Site conducted					highlandpowe	r.ca
Conducted on					05.12.2022 11:14	PST
Prepared by					Steve K	elm

Location

Thompson-Nicola BC Canada (50.74090954956007, -121.25843816737468)





Photo 2



Photo 3



Photo 4

Photo 1

1 S. S. S.

Untitled Page	100%
Ashcroft locates and spot digs	Yes



Photo 1



Photo 3





Photo 4

Locates/Spot Digs

5 Dec 2022		Complete
Score	100% Flagged items	0 Actions 0
Site conducted		Ashcroft
Conducted on		05.12.2022 09:58 PST
Job#		70155
Sub name		Ashcroft
Mile Marker		46.75
GPS		Ashcroft BC Canada (50.747461864805764, -121.24089746394189)
Locator depth reading	9	
Cable depth found at		16
Final Cable depth		32

Photos









Photo 4

Photo 1

Photo 2

Photo 3

1/4



Photo 1



Photo 3



Photo 2



Photo 4

Untitled template

6 Dec 2022 / Steve Kelm					Complete
Score	100%	Flagged items	0	Actions	0
Site conducted					highlandpower.ca
Conducted on					06.12.2022 11:46 PST
Prepared by					Steve Kelm
Location					Thompson-Nicola BC Canada (50.740909569999985, -121.25843810999997)
Mile 47.01					





Photo 2

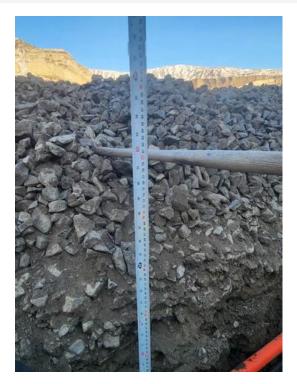




Photo 1

Photo 2

Untitled template

6 Dec 2022 / Ste	eve Kelm				Complete
Score	100%	Flagged items	0	Actions	0
Site conducte	d				highlandpower.ca
Conducted on					06.12.2022 11:08 PST
Prepared by					Steve Kelm
Location					Thompson-Nicola BC Canada (50.74091001161897, -121.25843687088874)







Photo 1

Photo 2



CN Railway U/G Power Inspection Report

9 Dec 2022 / Gord Bimm					Complete
Score	0%	Flagged items	C	Actions	0
Date					
Project No.					70155
Conducted on					09.12.2022 09:10 PST
Prepared by					Gord Bimm
SUB:					Ashcroft
Mile					49.4

Completed dig down of highspot under bridge and built up grading for shallow ares on edge of ballast line.

Remove tails of old fiber as per greg beeds.

Fill in open area with fiber comms and 7200 cable, build up to grade and ballast to complete deficient area

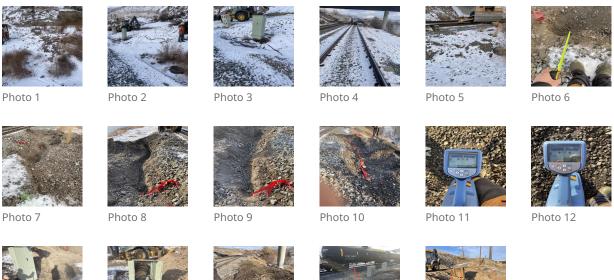


Photo 13

Location

Photo 14

Photo 15

Photo 16



Overall Pictures

Outside Overall Picture:



Photo 18

Photo 19

Photo 20



Photo 21



Photo 22







Photo 23



Photo 29





Photo 25

Photo 26

Photo 27





Photo 30



A POLA











Photo 34



N/A



Section 1	0%
Equipment Inspected/Tested	N/A
Manufacturer	
Serial #	
Rated kVA	
Rated Primary Voltage in kV:	
Number of Phases in Freq	
Number of Phases in Hz.	
Rated Secondary Voltage in Volt	
Primary Feeder Size	
Primary Feeder AL:	
Primary Feeder CU:	
Primary Fuse in Amp	
Secondary Feeder Size	
Secondary Feeder AL:	
Secondary Feeder CU:	
Ground Conductor Size	
Tap Changer: On-Load:	
Tap Changer: Off-Load:	
Foundation Type:	
Number of Taps:	
Fault Annunciator:	
Manufacturer:	
Catalogue No.	
Trip Current in Amps:	

Shunt Reactor	
Manufacturer:	N/A
Rated kVAR:	
Rated Voltage:	
Serial #:	

Section 2

Primary Feeder Insulation Test Complete

Status	Pass
Contractor	Wismer rawlings
Client:	CN
Secondary Feeder Insulation Test Complete	
Status:	
Contractor:	
Client:	
Primary Feeder connection correct / Elbow drain wire installed	
Status:	
Contractor:	
Client:	
Secondary Feeder connection correct/Secure	
Status:	
Contractor:	
Client:	
Primary Feeder Cable identification labels Installed	
Status:	
Contractor:	
Client:	

Neutral & Ground connected to Ground

Grid (two points)

Status:

Contractor:

Client:

Transformer Case Grounded

Status:

Contractor:

Client:

Secondary voltage within limits (+5% to -10%)

Status in Volts:

Contractor:

Client:

Hazard signs installed/Location mileage marked

Status:

Contractor:

Client:

6" Deep, High Resistance gravel installed around Xfmr

Status:

Contractor:

Client:

Annunciator reset cable connected to LV terminal (120 volts)

Status:

Contractor:

Client:

Annunciator dry contact connected

Status:

Contractor:

Client:

Reactor and fuse block installed (if applicable)

Status:

Contractor:

Client:



Photo 1



Photo 3



Photo 2



Photo 4





Photo 7





Photo 8





Photo 11

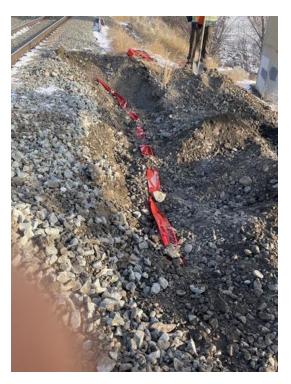




Photo 12



Photo 13



Photo 15



Photo 14



Photo 16



Photo 17



Photo 19



Photo 18



Photo 20



Photo 21



Photo 23



Photo 22



Photo 24



Photo 25

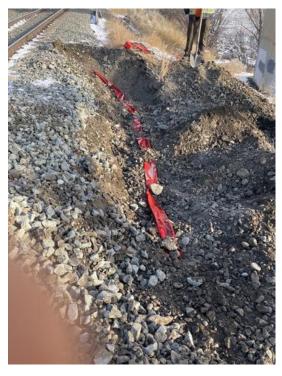


Photo 27



Photo 26



Photo 28



Photo 29



Photo 31



Photo 30

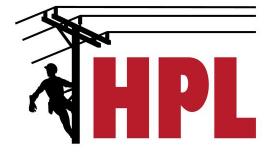


Photo 32





Photo 34





Test Holes

Co	mn	lete

Score	0%	Flagged items	0	Actions	0
Job#					70155
Sub Name					Ashcroft
Cornwall					
Mile Marker					Thompson-Nicola BC Canada (50.6752138445629, -121.3042820246157)
54.15					
GPS					
Test hole depth					

Locate 25 inches 250 ft shallow 18-20 inches 4-20 ft off track Eastward

Test Holes #

GPS Coordinates

Photo



Photo 1





Photo 2



Photo 3



Photo 4







Photo 5



Photo 11



Photo 6



Photo 7

Photo 8



Photo 1



Photo 3

Mile 54.15 ocate 250

Photo 2



Photo 4







Photo 7



Photo 6



Photo 8





Photo 11

hocatz, 4600

Photo 10



Test Holes

					Complete
Score	0%	Flagged items	0	Actions	0
Job#					70155
Sub Name					Ashcroft
Cornwall					
Mile Marker					Thompson-Nicola BC Canada (50.6802472505035, -121.29494400978633)
53.65					
GPS					
Test hole depth					
Locate 25.72 inches					
Test Holes #					

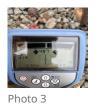
GPS Coordinates

Photo





Photo 2





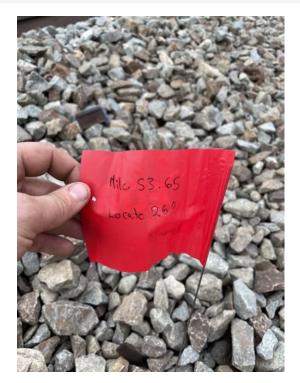


Photo 1



Photo 3



Photo 2



Photo 4



Test Holes

					Complete
Score	0%	Flagged items	0	Actions	0
Job#					70155
Sub Name					Ashcroft
Ashcroft siding					
Mile Marker					49.9
Just east of mile 50 sign					
GPS				105 Mile Post 2 (50.72174	Cornwall Rd BC V0K 1A0 Canada 895036431, 8943377437)
Test hole depth					12
Locate 9 inches Fibre and 600 beside 7200					
Test Holes #					1
GPS Coordinates					

Photo











Photo 1

Photo 2

Photo 3

Photo 4



Photo 1









Photo 4

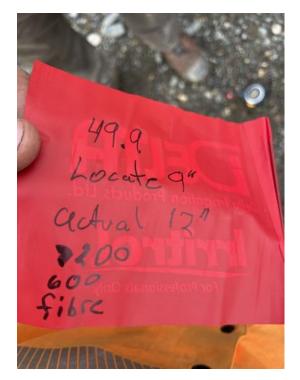


Photo 5



Test Holes

Complete

Score	0%	Flagged items	0	Actions	0
Job#					70155
Sub Name					Ashcroft
East side of tunnel					
Mile Marker					Thompson-Nicola BC Canada (50.664381072903986, -121.31034725356967)
54.8					
GPS					Thompson-Nicola BC Canada (50.669374214532795, -121.31092770036432)
Test hole depth					

Locate 16 inches Track crossing 16 - 20 inches under track

Test Holes

GPS Coordinates

Photo







Photo 1



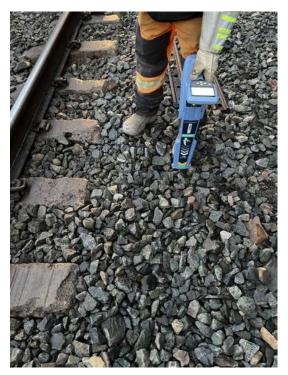


Photo 3

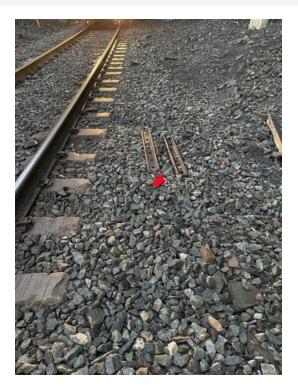


Photo 2



Complete	С	on	np	le	te

Score	0%	Flagged items	0	Actions	0
Job#					70155
Sub Name					Ashcroft
Mile Marker					Thompson-Nicola BC Canada (50.66437981561819, -121.31034817557904)
GPS					
Test hole depth					22
Locate 21 inches					
Test Holes #					1
GPS Coordinates					

Photo







Photo 1

Photo 2





Photo 3



Photo 2



Complete

Score	0% Flagged items	0 Actions	0
Job#			
Sub Name			Ashcroft
Mile Marker		Į	55.37 to 54.9
GPS		(50.66476	on-Nicola BC Canada 5425160715, 9466398033)

Test hole depth

From 54.9 tinnel to 55.37 transformer. Shallow runnel to bridge, Shallow west end of bridge 40' 17-24"

At 55.0 theres a 100' section shallow 24-17" Could use existing ballast piles to build up grading

Sluff zone 55.15 cable located 22"

At 55.37 transformer cable depth reading 22" accross front of bungalow













Photo 1



Photo 7

Photo 8





Photo 10



Photo 11





Photo 12

Test Holes #

GPS Coordinates

Photo

17



Photo 1



Photo 3



Photo 2



Photo 4



Photo 5









Photo 8



Photo 9



Photo 10



Photo 12





Score	0% Flagged items	0 Actions 0
Job#		
Sub Name		Ashcroft
Mile Marker		57.7
GPS		Thompson-Nicola BC Canada (50.629636072600846, -121.30750830296549)
Test hole depth		23

Test hole depth

Locator depth 23 inches



Photo 1

Test Holes

GPS Coordinates





19

Score	0%	Flagged items	0	Actions	0
Job#					
Sub Name					Ashcroft
Mile Marker					Thompson-Nicola BC Canada (50.66969004464398, -121.31050122913095)
GPS					Tunnel 54.8

Photo 1

Test hole depth

Entire length from 49.24 transformer to east end of tunnel 49.8 is borderline with shallow spots. Grading is low and piles of dirt can bring up grading 1 foot and/or ballast

Test Holes #		
GPS Coordinates		
Photo		





Score	0%	Flagged items	0	Actions	0
Job#					
Sub Name					Ashcroft
Mile Marker					54.7
GPS					Thompson-Nicola BC Canada (50.67086410114031, -121.30700094623103)
Test hole depth					24
Test Holes #					

GPS Coordinates





Complete

Score	0% Flagged items	0 Actions	0
Job#			70155
Sub Name			Ashcroft
Cornwall			
Mile Marker		(50.674)	son-Nicola BC Canada 34627567481, 91108644875)

GPS

Test hole depth

Locate 18 - 25 inches 200 ft behind bungalow westward

Test Holes

GPS Coordinates

Photo



Photo 1



Photo 2



Photo 3



Photo 4









Photo 1



Photo 3



Photo 2



Photo 4





Photo 6



Complete

0.45

Score	0%	Flagged items	0	Actions 0
Job#				70155
Sub Name				Ashcroft
Mile Marker				54.21-54.15
GPS				Thompson-Nicola BC Canada (50.67476762183294, -121.30522476739282)

Test hole depth

Locator depth 0.45m (18") Actual depth 22" Distance from track 4-16' Runs shallow approx 300' from transformer eastward





Test Holes #

GPS Coordinates





Photo 1

Photo 2



Signage

Score	33.33%	Flagged items	0	Actions	0
Job#					70155
Sub Name					Ashcroft
Mile Marker					Thompson-Nicola BC Canada (50.611359016921554, -121.30942339764248)
59.1					
Dhas 1					
Photo 1					
Signage installed at o	rossings				Yes

Cable Marker installed





Signage

Score	66.67%	Flagged items	0	Actions		0
Job#						70155
Sub Name						Ashcroft
Mile Marker						58.6
Photo 1						
Signage installed at cr	ossings				Yes	

Photos

Cable Marker installed





Score	0% Flagged items	0 Actions	0
Job#			70155
Sub Name			Ashcroft
Coho Mile 55.56 greaser			
Mile Marker			son-Nicola BC Canada 48128875564,

GPS

Test hole depth

Locate 26" and 24" for 10 ft either side of greaser 60 ft west of greaser 15 ft locate 16 " across culvert

Locate 26" actual 32" Locate 24" added 10" of material

Test Holes

GPS Coordinates

Photo



Photo 1

Photo 7



Photo 2



Photo 8



Photo 3

Photo 9



Photo 4



Photo 10



Photo 5



Photo 11



Photo 6

-121.30351856935319)

32

1/5



Photo 1



Photo 3



Photo 2

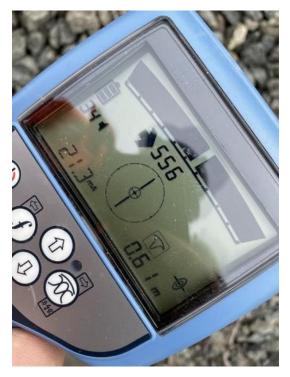


Photo 4



Photo 5



Photo 7





Photo 8









Photo 10



CN Railway U/G Power Inspection Report

28 Nov 2022 / Gord Bimm						Complete
Score	0%	Flagged items	0)	Actions	0
Project No.						70155
Conducted on						28.11.2022 14:24 PST
Prepared by						Gord Bimm
SUB:						Ashcroft
Mile						57.4
12' measuring 20-24"						
Photo 1						

Location	Thompson-Nicola BC Canada (50.63087927647925, -121.3071401697782)

Overall Pictures

Outside Overall Picture:



Photo 2

Inside Overall Picture



Section 1	0%
Equipment Inspected/Tested	N/A
Manufacturer	
Serial #	
Rated kVA	
Rated Primary Voltage in kV:	
Number of Phases in Freq	
Number of Phases in Hz.	
Rated Secondary Voltage in Volt	
Primary Feeder Size	
Primary Feeder AL:	
Primary Feeder CU:	
Primary Fuse in Amp	
Secondary Feeder Size	
Secondary Feeder AL:	
Secondary Feeder CU:	
Ground Conductor Size	
Tap Changer: On-Load:	
Tap Changer: Off-Load:	
Foundation Type:	
Number of Taps:	
Fault Annunciator:	
Manufacturer:	
Catalogue No.	
Trip Current in Amps:	

Shunt Reactor	
Manufacturer:	N/A
Rated kVAR:	
Rated Voltage:	
Serial #:	

Section 2

Primary Feeder Insulation Test Complete

Status
Contractor
Client:
Secondary Feeder Insulation Test Complete
Status:
Contractor:
Client:
Primary Feeder connection correct / Elbow drain wire installed
Status:
Contractor:
Client:
Secondary Feeder connection correct/Secure
Status:
Contractor:
Client:
Primary Feeder Cable identification labels Installed
Status:
Contractor:
Client:

Neutral & Ground connected to Ground

Grid (two points)

Status:

Contractor:

Client:

Transformer Case Grounded

Status:

Contractor:

Client:

Secondary voltage within limits (+5% to -10%)

Status in Volts:

Contractor:

Client:

Hazard signs installed/Location mileage marked

Status:

Contractor:

Client:

6" Deep, High Resistance gravel installed around Xfmr

Status:

Contractor:

Client:

Annunciator reset cable connected to LV terminal (120 volts)

Status:

Contractor:

Client:

Annunciator dry contact connected

Status:

Contractor:

Client:

Reactor and fuse block installed (if applicable)

Status:

Contractor:

Client:

Final Acceptance	
Date	28.11.2022 08:30 PST
Contractor	HPL
Client:	CN





Photo 1



Photo 3

Photo 2



					Complete
Score	0%	Flagged items	0	Actions	0
Job#					70155
Sub Name					Ashcroft
Coho					
Mile Marker					Thompson-Nicola BC Canada (50.658839964355344, -121.30384541127951)
55 detector From pad west for 20 ft					
GPS					
Test hole depth					28
Locate 20 " Actual 28 " 20 ft Add 6" of material for settlir	ng				
Test Holes #					1
GPS Coordinates					

Photo









Photo 1

Photo 3





Photo 3



Photo 2



Photo 4



					Complete
Score	0%	Flagged items	0	Actions	0
Job#					70155
Sub Name					Ashcroft
Coho					
Mile Marker					Thompson-Nicola BC Canada (50.65376289201395, -121.30355402867526)
Mile 56 sign					
GPS					
Test hole depth					26
Locate 21" Actual 26" Dug down to proper depth 42" from tie					
Test Holes #					1
Dug down to depth					
GPS Coordinates					

Photo



Photo 1







Photo 4









Photo 1

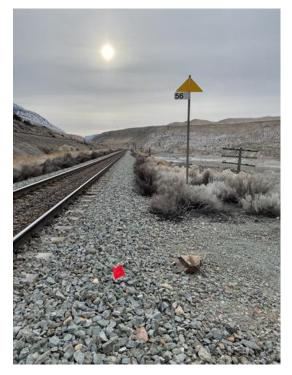


Photo 3



Photo 2



Photo 4





Photo 6



C	~	-	pl	ot	~
C	U	m	рі	eι	e

Score	0%	Flagged items	0	Actions	0
Dated					07.01.2023 11:02 PST
Ashcroft MR+(2:2 Photo 1 P Job#	YP45.2 Astract				
Sub Name					Ashcroft sub
Mile Marker					48.2
GPS					
Test hole depth					31.25
Test Holes #					
GPS Coordinates					
Photo					





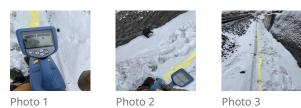
Photo 1

Photo 2



Score	0%	Flagged items	0	Actions 0
Dated				
Job#				70155
Sub Name				Ashcroft
Mile Marker				1656–2000 Cornwall Rd 105 Mile Post 2 BC V0K 1A0 Canada (50.72398751047507, -121.28649185422927)

GPS



Test hole depth

Entire length along wall, high slope to track, behind wall. Ballast?

Test Holes

GPS Coordinates

Photo

18





Photo 3



Photo 2



						Con	nplete
Score	0%	Flagged items	0	Act	ions		0
Dated							
Job#						70)155
Sub Name						Asho	croft
Mile Marker					(50.7	505 Bancrof hcroft BC V0K	1A0 1ada 506,
GPS							

Test hole depth

19-24" entire length in low ground carries on behind wall 6-9' from tie



Photo 1

Test Holes

GPS Coordinates

Photo

19





					compiete
Score	0%	Flagged items	0	Actions	0
Dated					
Job#					70155
Sub Name					Ashcroft
Mile Marker					49.7
Shallow in trenchline by	lock bloc	k wall			
Photo 1 Photo 2	A.S.				
GPS				105 Mile (50	–1654 Cornwall Rd Post 2 BC V0K 1A0 Canada .72181337052092, 1.2871153840062)
Test hole depth					
Test Holes #					
GPS Coordinates					
Photo					

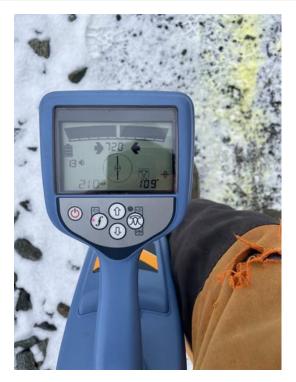




Photo 1

Photo 2



1

Score	0%	Flagged items	0	Actions	0
Dated					08.01.2023 15:15 PST
Photo 1					
Job#					
Sub Name					Ashcroft
Mile Marker					511
GPS					105 Mile Post 2 BC Canada (50.7045697840406, -121.29020805481943)
Test hole depth					51
Test Holes #					
GPS Coordinates					
Photo					





Test Holes

0%Flagged items0Actions0					Complete
	0%	Flagged items	0	Actions	0

Dated

Score





Photo 1

Job#	
Sub Name	Ashcroft sub
Mile Marker	48.18
GPS	
Test hole depth	
Test Holes #	
GPS Coordinates	MP48.18
Photo	





Photo 1

Photo 2

This is Exhibit "H" referred to in the Affidavit of Ryan Wiebe sworn by Ryan Wiebe of the City of Terrace, in the British Columbia, before me at the City of Toronto, in the Province of Ontario, on September 28, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

Commissioner for Taking Affiliavits (or as may be)

GREG RINGKAMP

Statement of Work for a Fixed Pricing Scope

This Statement of Work for a Fixed Pricing Scope is governed by and incorporated by reference into that certain Master Service Agreement between the parties, dated as of January 1, 2022 (Master Service Agreement ID Number: CW2258012, Supplemental Conditions ID Number: CW2258123).

BETWEEN:

CANADIAN NATIONAL RAILWAY COMPANY, a corporation constituted under the laws of Canada, with its head office at 935 de La Gauchetière Street West, Montreal, Quebec, H3B 2M9, Canada (hereinafter referred to as "**CN**")

AND:

Oakpark Powerline Services Ltd., a corporation constituted under the laws of Manitoba, with its registered office located at 1425 PTH 75, Howden, Manitoba (hereinafter referred to as "**Supplier**")

1. Context and Purpose of SOW

The scope of this project is:

- 1. Dig down existing Concentric cable between MP 48 and MP 60 as per Excel Spreadsheet and 7200v installation guidelines Document attached in email
- 2. Dig 10 test holes and confirm depth between locator and actual depth
- 3. 5 Test holes between MP 43.13 MP 45
- 4. 5 Test holes between MP 57.7 MP 59.9
- 5. Install split pipe in troughing 248' @ MP 54.96 Bridge
- 6. Install mechanical bonds @ bridges MP 45.8 and MP 54.96 total length 1095' at 10' intervals
- 7. Install signage @ MP 55 Takeoff and MP 57.1 Takeoff stand.
- 8. See attached summary report for the scope of work for the various work locations:

CNR Ashcroft Subdivision:

Locations: Ashcroft subdivision – CNR Mile 43.13 – Mile 60 as per Schedule 1

2. Suppliers Obligation:

- Supplier is responsible for transportation of the CN purchased materials to be installed from staging compounds to the respective job sites on its vehicles at no extra charge to CN.
- Supplier is responsible for the security of all material removed from CN facilities if materials are damaged or stolen cost to replace will be the sole responsibility of the Supplier.
- Supplier must have sufficient equipment and personnel to obtain maximum production. CN reserves the right to inspect any and all equipment before work may begin.
- Work must be continuous, and a qualified foreman must always be on site for the duration of the project at no extra cost.
- If the equipment breaks downs, it must be dealt with within 48 hours, either repaired, replaced or subcontracted.

- At the end of each week, a progress report must be emailed to CN Management showing accomplishments and personnel for the week. This will not be used for any billing purposes; it is strictly to keep the project on track. These progress reports will be delivered to the respective S&C manager and reviewed along with the key milestones. Supplier shall develop its own weekly progress reports format, subjects to CN's approval.
- Any extra and out of scope work will be approved ahead of time by S&C Management and P&SM through email. All extra and out of scope work will be charged to the project SOW in Fieldglass. Out of scope work will not be charged to any other SOW in Fieldglass. Changes will be handled through P&SM's revision notification form.
- Supplier shall understand the region they are working in. Therefore, no extra charge for downtime waiting on trains and train delays will be approved.
- Estimates and payment will be based on the completion of each single line item listed above.
- Suppliers shall include qualified Rule 42 foreman in quote.
- Suppliers are solely responsible for work permits with local road authorities Utility and Pipeline companies as well as the proper documentation required by "One Call" based on province.

3. CN obligation

• CN shall complete the acceptance process and pay the Fees in accordance with the terms of the Agreement.

4. Fees

• The total fees for the Fixed Price Scope Services under this SOW shall not exceed the fixed price stated below plus all applicable taxes.

Mile 43.13. to Mile 60 – Ashcroft Siding	\$467,259

• The payment of this project will be based on the completion of the project which will consists of two project milestones: 50% completion and 100% completion. Invoice shall be submitted according to those two established milestones. CN management will go on site to assess the completion of the 2 project milestones using the progress report. Progress report will have to be signed by CN management to confirm the 50% and the 100% milestone. Signed version of the progress report shall be submitted with the invoice in order to get the payment.

5. Hold Back

CN reserves the right to hold back up to fifteen percent (15%) of any partial billing invoiced by Supplier prior to final completion of the Fixed Scope Services contemplated under this SOW, until such services are completed in full to the satisfaction of CN.

6. Project Milestones

Supplier shall provide a detailed project schedule report with firm commitments on key milestone dates, assuming that the project will start on July 15, 2023, Supplier shall be able to complete the required work by August 31th, 2023.

7. Problem Resolution and Escalation

All professional service issues are to be addressed by the Supplier Representative and the CN Representative. Any dispute that cannot be resolved by the Representatives in a timely manner shall be escalated by either Party as described in the Agreement.

8. Supplier Personnel Qualification:

Supplier shall supply a detailed Employee Information Sheet to describe qualification of its employees to work for these projects. Provide employee Name, Work Experience, training, Rule, Certifications, participation in CN Supplier Orientation Programs, and etc. Railway signaling experience within gangs is an asset and should be noted in bid.

Supplier are expected to provide their own hi-rail transportation, lodging, meals, gasoline, mobilization, demobilization at their own cost. It is CN's expectation that crews shall manage themselves with minimum CN management.

CN will assign supervisors to monitor crews' productivity, authorize time sheets, and to provide general scheduling/work prioritization but day-to-day production activities shall be managed by the Supplier. CN reserves the right to terminate the work assigned to a Supplier should it be proven not productive and corrective actions not taken during a reasonable time frame. Terms for such termination and other legal/commercial terms will be governed by the Master Agreement that will be entered into between CN and the Supplier.

CN has a clean right-of-way policy and places great emphasis on ensuring proper housekeeping and a clean work site both during and on completion of all projects. Site must be kept in a neat and tidy condition and prevent debris from floating from the site. Upon completion of the work, clean up the site to the satisfaction of the CN supervisor. Should the Supplier fail to control debris and clean up the site to the satisfaction of the CN supervisor, CN may undertake same, and the cost thereof shall be deducted from any money due or that may be due to the Supplier under this contract.

[Signature by both Parties on the following page]

Executed by the duly authorized representatives of the Parties.

Company Name:	CANADIAN NATIONAL RAILWAY COMPANY Jason Martin
Signature	B5B63F33ED89422
Printed Name	Jason Martin
Title	Senior Manager - Procurement, Engineering Services
Company Name:	OAKPARK POWERLINE SERVICES LTD
Signature	Rick Moriton
Printed Name	Rick Moreton
Title	VP

Schedule 1: Summary Report

Summary Report Mile 43-58 Ashcroft Sub.						
Mile Marker	Distance	Deficiency	Action needed			
43.13- 45		Test hole and locate	Dig 5 Test holes & confirm difference between locator and actual depth			
45.8 bridge	847'	Bonding	Each 10 section needs a mechanical bonding which does not require pin brazing only intsalling copper bond in behind nut and bolt that connects the sections			
49.5- 49.6	2/10 of mile	shallow	Dig down			
49.65	1/10 of mile	Shallow	Dig down			
53.65	2/10 of mile	Shallow	Dig Down			
54.8	1.22 miles	Shallow	Dig Down , Track dig down included. From 54.15 tunnel to 55.37 transformer. Shallow west end of bridge 40' 17-24" At 55.0 there's a 100' section shallow 24-17" Sluff zone 55.15 cable located 22" At 55.37 transformer cable depth reading 22" across front of bungalow			
54.15	1/10 of mile	Shallow	Dig down			
54.21- 55.37	1/10 of mile	Shallow	Dig Down			
MP 54.96 Bridge	248'	Split pipe and Bonding	Needs split pipe and each 10 section needs a mechanical bonding which does not require pin brazing only installing copper bond in behind nut and bolt that connects the sections			
55.5- 56	5/10 of mile	shallow	Dig Down			
57.4	1/10 of mile	shallow	Dig Down			
57.7	1/10 of mile	Shallow	Dig Down			
57.7 - 59.11		Test hole and locate	Dig 5 Test holes & confirm difference between locator and actual depth			
Total Dig downs	2.6 miles					
Cable locates and Test hole	10 total test holes					

IN THE MATTER OF THE RECEIVERSHIP OF 2806401 ONTARIO INC. 0/a ALLIED TRACK SERVICES INC.				
PRICEWATERHOUSECOOPERS INC., (SOLELY IN ITS CAPACITY AS COURT-APPOINTED RECEIVER AND MANAGER OF BRIDGING FINANCE INC. AND CERTAIN RELATED ENTITIES AND IVESTMENT FUNDS)	-and-	2800	5401 ONTARIO INC. O/A ALLIED TRACK SERVICES INC.	
Applicant		Resp	Respondent Court File No. CV-22-00687383-00CL	
			ONTARIO SUPERIOR COURT OF JUSTICE (BANKRUPTCY AND INSOLVENCY) COMMERICAL LIST PROCEEDING COMMENCED AT TORONTO	
			RESPONDING MOTION RECORD VOL UME 1 OF 2 (TABS 1A – 2H)	
			McCarthy Tétrault LLP Box 48, Suite 5300 Toronto Dominion Bank Tower Toronto, ON M5K 1E6	
			Junior Sirivar LSO# 47939H jsirivar@mccarthy.ca Tel: 416-601-7750	
			Greg Ringkamp LSO# 83479R gringkamp@mccarthy.ca Tel: 416-601-7817 Fax: 416 -868 -0673	
			Lawyers for the Respondent, Canadian National Railway Company	