BRITISH COLUMBIA

CONTRACT SUMMARY

PAGE | OF

SUPPLIER CODE | CONTRACT NO.

NAME OF CONTRACTOR

CONTRACT DURATION
COMMENCES YY / MM / DD | TERMINATES YY / MM / DD | EXTENDED TO YY / MM / DD

MINISTRY BRANCH

CLIENT | RESP | SERVICE LINE | STOB | PROJECT | AMOUNT(S)

SPECIAL APPROVAL NO.(S)

RATES

T.B. SUBMISSION ▶

ORDER IN COUNCIL ▶

INITIAL CONTRACT DATE YY / MM / DD | FEES | EXPENSES | TOTAL

SECURITY DEPOSIT ▶ AMOUNT | DATE REC'D YY / MM / DD | REF NO.

ADJ'D CONTRACT DATE YY / MM / DD

ACCOUNTABLE ADVANCE ▶ AMOUNT | DATE PAID YY / MM / DD | REF NO.

HOLDBACK RELEASED ▶ AMOUNT | DATE YY / MM / DD | REF NO.

REFERENCE NO.	REFERENCE DATE YY / MM / DD	BILLING PERIOD FROM YY / MM / DD	BILLING PERIOD TO YY / MM / DD	A H	ADVANCES HOLDBACKS	FEES PAID	EXPENSES PAID	CHEQUE AMOUNT	FEES REMAINING	EXPENSES REMAINING

NOTES:

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REFERENCE		BILLING PERIOD		A H	ADVANCES HOLDBACKS	FEES PAID	EXPENSES PAID	CHEQUE AMOUNT	FEES REMAINING	EXPENSES REMAINING
NO.	DATE YY / MM / DD	FROM YY / MM / DD	TO YY / MM / DD							