

Attachment 1

**From:** Paul Hausler <[Paul.Hausler@rjburnside.com](mailto:Paul.Hausler@rjburnside.com)>  
**Sent:** March 8, 2022 12:32 PM  
**To:** H.bye <[h.bye@hbyeconstruction.com](mailto:h.bye@hbyeconstruction.com)>  
**Cc:** 300051718 Wilders Lake Subdivision Review  
**Subject:** RE: Wilder Lake Infrastructure Costing - Southgate signed

Harry

I have reviewed the attached Costing for the Civil Works combined with the Electrical Servicing for the Homestead Subdivision and find it reasonable as per my Level C cost estimate that we recently calculated from the most recent drawings in our possession.

The cost estimate provided by H. Bye Construction is within 5% of our calculated value of approx. \$1.12 Million (Summary sheet attached) and as a result Burnside finds the cost provided reasonable.

If you have any questions please contact me.

Thanks

# CONTRACT PAYMENT CERTIFICATE

**R. J. Burnside & Associates Limited**

**Project No.** 300051718  
**Certificate No.**  
**Notes**

**Contractor:** \*\*\*  
**Address:** \*\*\*  
**Contract Title:** Wilders Lake Subdivision Review

This Certificate Covers Work Performed Up To: \*\*\*

PAGE	DESCRIPTION	ORIGINAL CONTRACT TOTAL	PREVIOUS PAYMENTS (Before Deductions)	PAYMENTS THIS CERTIFICATE (Before Deductions)	PRESENT CONTRACT TOTAL (Before Deductions)
1	SCHEDULE A - GENERAL	\$5,000.00			
2	SCHEDULE B - EROSION AND SEDIMENT C	\$42,900.00			
3	SCHEDULE C - STORMWATER MANAGEME	\$127,500.00			
4	SCHEDULE D - REMOVALS	\$79,000.00			
5	SCHEDULE E - ROAD WORKS	\$449,250.00			
6	SCHEDULE F - STORM SEWER	\$178,000.00			
7	SCHEDULE F - STORM SEWER	\$3,500.00			
8	SCHEDULE G - ELECTRICAL	\$234,000.00			
9	SCHEDULE H - LANDSCAPING				
<b>TOTALS:</b>		<b>\$1,119,150.00</b>			

**TOTAL WORK TO DATE**  
**HOLDBACKS (@ 10%)**  
**PAYABLE TO DATE**  
**PREVIOUS PAYMENTS**  
**SUBTOTAL**  
**HST (13%)**  
  
**Approved:**  
  
Contract Administrator (R. J. Burnside & Associates Limited)


**AMOUNT APPROVED  
FOR THIS INVOICE**

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