



130 Dufferin Avenue Suite 1400
 London, Ontario, N6A 5R2
 519.438.1288

PAYMENT CERTIFICATE #14

FOR THE PERIOD ENDING:
 October 31, 2022

DATE ISSUED:
 November 11, 2022

FOXWOOD SUBDIVISION - PHASE 3B
 PAYMENT CERTIFICATE #14

CONTRACTOR: ASG EXCAVATING INC.
 OWNER: FOXWOOD DEVELOPMENTS (LONDON) INC.

THIS IS TO CERTIFY THAT THE TOTAL VALUE OF WORK COMPLETED AND MATERIALS SUPPLIED FOR THE ABOVE CONTRACT TO October 31, 2022 IS MADE UP AS FOLLOWS:

PHASE 3B TOTAL CONTRACT PRICE (INCL. HST)	\$4,804,904.61
TOTAL CONTRACT PRICE TO DATE (INCL. HST)	\$4,435,244.28

AMOUNT CERTIFIED TO DATE (EXCL. HST)	\$3,924,994.94
CHANGE ORDERS COMPLETED TO DATE (EXCL. HST)	\$415,224.19
WORK COMPLETED TO DATE	\$4,340,219.13
10% STATUTORY HOLDBACK	\$434,021.91
10% STATUTORY HOLDBACK - STAGE 1 (SUBSTANTIALLY COMPLETED)	\$235,464.23
10% STATUTORY HOLDBACK LESS STAGE 1 HOLDBACK	\$198,557.68
WORK COMPLETED LESS HOLDBACK	\$4,141,661.45
TOTAL PREVIOUS PAYMENT(S)	\$4,115,717.77
SUBTOTAL PAYABLE FOR THIS CERTIFICATE	\$25,943.68
13 % HST	\$3,372.68
AMOUNT PAYABLE FOR THIS CERTIFICATE	\$29,316.35

CERTIFIED: _____
 DAN HYLAND, P.ENG.
 DILLON CONSULTING LTD.

 DATE

ACCEPTED: _____
 ROBERT SOARES
 ASG EXCAVATING INC.

 DATE

APPROVED: _____
 FOXWOOD DEVELOPMENTS (LONDON) INC.

 DATE

SUMMARY

	CONTRACT AMOUNT	AMOUNT THIS PERIOD	TOTAL AMOUNT TO DATE
PART A - GRADING AND MISCELLANEOUS	\$1,428,728.70	\$0.00	\$619,061.25
PART B - SANITARY SEWERS & APPURTENANCES	\$438,957.76	\$0.00	\$416,002.46
PART C - STORM SEWERS & APPURTENANCES	\$1,797,853.79	\$9,625.00	\$1,737,341.60
PART D - WATERMAIN & APPURTENANCES	\$517,301.81	\$12,822.00	\$493,469.83
PART E - ROADWORKS	\$622,062.55	\$0.00	\$659,119.80
Total Tender Price	\$4,804,904.61	\$22,447.00	\$3,924,994.94
Contingency Allowance	\$500,000.00		
SUB-TOTAL - CONTRACT PRICE	\$5,304,904.61	\$22,447.00	\$3,924,994.94
H.S.T. (13% of Sub-Toal - Contract Price)	\$689,637.60	\$2,918.11	\$510,249.34
TOTAL CONTRACT PRICE	\$5,994,542.21	\$25,365.11	\$4,435,244.28
<u>CHANGE ORDERS</u>		<u>APPROVED</u>	<u>COMPLETED</u>
C.O.'s 1 to 17		\$321,560.52	\$321,560.52
18. Topsoil Windrows		\$49,071.70	\$49,071.70
19. Soak Away Pit Decommissioning		\$43,140.09	\$43,140.09
20. Fuel Price Adjustment for Gravel Delivered to Site		\$1,451.88	\$1,451.88
	SUB-TOTAL EXTRAS:	\$415,224.19	\$415,224.19
	H.S.T. (13% OF SUB-TOTAL EXTRAS):	\$53,979.14	\$53,979.14
	TOTAL EXTRAS:	\$469,203.33	\$469,203.33

PAYMENT CERTIFICATE

PART A - GRADING AND MISCELLANEOUS

All work in accordance with O.P.S. and City of London standards

ITEM No.	SPEC No.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE	QTY. THIS PERIOD	AMOUNT THIS PERIOD	TOTAL QTY. TO DATE	TOTAL AMOUNT TO DATE
A-1	805 SP	EROSION AND SEDIMENTATION CONTROL								
		a) LIGHT DUTY SILT FENCE (OPSD 219.110)	LM	1500	\$4.79	\$7,185.00		\$0.00	950	\$4,550.50
		b) STRAW BALE CHECK DAM (OPSD 219.180)	EA	15	\$225.00	\$3,375.00		\$0.00		\$0.00
		c) STRAW BALE BARRIER (OPSD 219.100)	EA	5	\$185.00	\$925.00		\$0.00		\$0.00
		d) TEMPORARY MUD MAT	LS	100%	\$10,371.20	\$10,371.20		\$0.00	32%	\$3,318.78
A-2	201 SP	CLEAR AND GRUB SITE								
		a) BRUSH, SILT FENCE, GARBAGE	LS	100%	\$2,250.00	\$2,250.00		\$0.00	100%	\$2,250.00
		b) TREES, STUMPS, BRUSH, FENCE ON EAST PROPERTY LINE. STRIP TOPSOIL	LS	100%	\$5,575.00	\$5,575.00		\$0.00	75%	\$4,181.25
A-3	180, 206 SP	EARTH EXCAVATION AND GRADING								
		a) CUT	m ³	4000	\$8.82	\$35,280.00		\$0.00	9826	\$86,665.32
		b) IMPORT CLEAN ENGINEERED FILL	m ³	40000	\$13.60	\$544,000.00		\$0.00	26403	\$359,080.80
		c) FROM FILL PILE ONSITE (PROVISIONAL)	m ³	5000	\$7.00	\$35,000.00		\$0.00	7088	\$49,616.00
		d) FROM FILL DELIVERED TO SITE	m ³	1000	\$3.00	\$3,000.00		\$0.00	1390	\$4,170.00
A-4	206 SP	REMOVE EXISTING TOPSOIL STOCKPILE FROM BLOCK 177 AND DISPOSE OFF SITE (PROVISIONAL)	m ³	30,000	\$12.00	\$360,000.00		\$0.00		\$0.00
A-5	206 SP	GRADE BLOCK 177 TO DRAIN TO EX. HICKENBOTTOM 150mm BELOW FINAL GRADE (PROVISIONAL)	LS	100%	\$6,200.00	\$6,200.00		\$0.00	100%	\$6,200.00
A-6	802, 804 SPO, SP	PLACE MIN. 150mm TOPSOIL FROM EXISTING TOPSOIL STOCKPILE AND PARK SEEDING FOR BLOCK 177 (PROVISIONAL)	m ²	46000	\$11.87	\$489,920.00		\$0.00		\$0.00
A-7	180, 206 SP	FILL EAST PROPERTY LINE TO FINAL GRADE LOTS 59 TO 94	m ²	750	\$31.73	\$23,797.50		\$0.00	2700	\$85,671.00
A-8	721	SUPPLY AND INSTALL DEAD END BARRICADE AS PER OPSD 912.532, COMPLETE WITH SIGN (PROVISIONAL)	EA	3	\$3,200.00	\$9,600.00		\$0.00		\$0.00
A-9	510, 721	REMOVE AND RELOCATE EXISTING DEAD END BARRICADE	EA	2	\$2,600.00	\$5,200.00		\$0.00		\$0.00
A-10	401 SP	SUPPLY, PLACE, AND COMPACT 19mm CLEARSTONE BEDDING AROUND SEWER PIPE IN LIEU OF REGULAR TRENCH BEDDING AND COMPLETE WRAP PIPE AND BEDDING WITH GEOTEXTILE AS DIRECTED (PROVISIONAL)								
		a) SANITARY SEWER	LM	400	\$72.30	\$28,920.00		\$0.00		\$0.00
		b) STORM SEWER	t	1000	\$49.35	\$49,350.00		\$0.00		\$0.00
A-11	206, 401 SP	SUPPLY, PLACE AND COMPACT IMPORTED GRANULAR 'B' MATERIAL FOR ENGINEER FILL ON LOTS AS DIRECTED (PROVISIONAL)	m ²	500	\$37.84	\$18,920.00		\$0.00		\$0.00
TOTAL THIS PAGE						\$1,338,868.70		\$0.00		\$605,703.65

PAYMENT CERTIFICATE

PART A - GRADING AND MISCELLANEOUS

All work in accordance with O.P.S. and City of London standards

ITEM No.	SPEC No.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE	QTY. THIS PERIOD	AMOUNT THIS PERIOD	TOTAL QTY. TO DATE	TOTAL AMOUNT TO DATE
A-12	506	PROVIDE DUST CONTROL DURING CONSTRUCTION USING WATER. INCLUDE SUPPLYING WATER AND WATER TRUCK. (PROVISIONAL)	m ³	4000	\$5.30	\$21,200.00		\$0.00		\$0.00
A-13	506	SUPPLY AND PLACE CALCIUM CHLORIDE SOLUTION FOR DUST CONTROL AS DIRECTED BY THE CONTRACT ADMINISTRATOR. COVERAGE OF 1.5 L/m2 (PROVISIONAL)	LITRES	30000	\$0.29	\$8,700.00		\$0.00		\$0.00
A-14		POWER SWEEP ADJACENT STREETS AS DIRECTED BY CONTRACT ADMINISTRATOR (SITE VISIT = 2HRS)	VISIT	20	\$250.00	\$5,000.00		\$0.00		\$0.00
A-15	206, 401 SP	SUPPLY, PLACE AND COMPACT IMPORTED GRANULAR 'C' AS DIRECTED BY THE CONTRACT ADMINISTRATOR (PROVISIONAL)	t	1500	\$13.40	\$20,100.00		\$0.00		\$0.00
A-16	SP 510	REMOVE AND DISPOSE UNSUITABLE FILL OFFSITE (PROVISIONAL)	m ³	300	\$9.95	\$2,985.00		\$0.00		\$0.00
A-17	SW	SUPPLY AND INSTALL HIGHLOAD 100 INSULATION OR APPROVED EQUIVALENT	m ²	250	\$72.94	\$18,235.00		\$0.00	40	\$2,917.60
A-18	SP, 706	TRAFFIC CONTROL	LS	100%	\$9,640.00	\$9,640.00		\$0.00	100.00%	\$9,640.00
A-19		HYDROVAC & REMOVE SEDIMENT FROM ST 29 AS DIRECTED BY CONTRACT ADMINISTRATOR	EA	5	\$800.00	\$4,000.00		\$0.00	1	\$800.00
TOTAL THIS PAGE						\$89,860.00		\$0.00		\$13,357.60
TOTAL PART A						\$1,428,728.70		\$0.00		\$619,061.25

PAYMENT CERTIFICATE

PART B - SANITARY SEWERS & APPURTENANCES

All work in accordance with O.P.S. and City of London standards

SANITARY SEWER MANHOLES

Supply and install pre-cast concrete manholes including the supply of all materials, excavation, bedding, shoring, dewatering, connection to new and existing existing sewers, backfilling, benching, parging, compaction, supply and use of trench boxes if deemed necessary, frame and cover installed to base asphalt elevation and Parson Manhole inserts, complete.

ITEM No.	MH No.	ITEM DESCRIPTION	TYPE	APPROX DEPTH TO INVERT (m)	TOTAL PRICE	QTY. THIS PERIOD	AMOUNT THIS PERIOD	TOTAL QTY. TO DATE	TOTAL AMOUNT TO DATE
<u>JORDAN BLVD</u>									
B-1	SA 1	1200mm DIAMETER	STD	3.3	\$4,801.64		\$0.00	100.00%	\$4,801.64
B-2	SA 2	1200mm DIAMETER	STD	3.0	\$4,688.52		\$0.00	100.00%	\$4,688.52
B-3	SA 3	1200mm DIAMETER	STD	3.4	\$4,976.04		\$0.00	100.00%	\$4,976.04
B-4	SA 17	1200mm DIAMETER	STD	3.5	\$4,897.96		\$0.00	100.00%	\$4,897.96
B-5	SA 19	1200mm DIAMETER	STD	4.0	\$7,007.18		\$0.00	100.00%	\$7,007.18
B-6	SA 23	1200mm DIAMETER	STD	4.0	\$5,536.20		\$0.00	100.00%	\$5,536.20
<u>WRIGHT CRESCENT</u>									
B-7	SA 18	1200mm DIAMETER	STD	3.2	\$4,879.16		\$0.00	100.00%	\$4,879.16
B-8	SA 21	1200mm DIAMETER	STD	3.4	\$4,976.04		\$0.00	100.00%	\$4,976.04
B-9	SA 22	1200mm DIAMETER	STD	3.6	\$5,072.36		\$0.00	100.00%	\$5,072.36
<u>BUROAK DRIVE</u>									
B-10	SA 4	1200mm DIAMETER	STD	3.3	\$4,879.16		\$0.00	100.00%	\$4,879.16
B-11	SA 5	1200mm DIAMETER	STD	3.6	\$4,976.04		\$0.00	100.00%	\$4,976.04
B-12	SA 6	1200mm DIAMETER	STD	4.0	\$5,536.20		\$0.00	100.00%	\$5,536.20
B-13	SA 7	1200mm DIAMETER	STD	4.3	\$5,555.00		\$0.00	100.00%	\$5,555.00
B-14	SA 8	1200mm DIAMETER	STD	4.6	\$5,748.20		\$0.00	100.00%	\$5,748.20
B-15	SA 9	1200mm DIAMETER	SAFETY LANDING	5.2	\$7,524.76		\$0.00	100.00%	\$7,524.76
B-16	SA 10	1200mm DIAMETER	SAFETY LANDING AND DROP	5.5	\$10,419.66		\$0.00	100.00%	\$10,419.66
B-17	SA 11	1200mm DIAMETER	SAFETY LANDING	5.3	\$7,524.76		\$0.00	100.00%	\$7,524.76
B-18	SA 12	1200mm DIAMETER	SAFETY LANDING	5.3	\$7,549.76		\$0.00	100.00%	\$7,549.76
TOTAL THIS PAGE					\$106,548.64		\$0.00		\$106,548.64

PAYMENT CERTIFICATE

PART B - SANITARY SEWERS & APPURTENANCES

All work in accordance with O.P.S. and City of London standards

SANITARY SEWER - MAIN LINE

Supply and place pipe, bedding and cover as specified or approved alternative with rubber gasket joint including all excavation, supply and use of trench boxes where deemed necessary, caps at stubs, shoring, dewatering, backfilling, compaction, support and protection of existing utilities, complete.

ITEM No.	FROM	TO	SIZE (mm)	CLASS OF PIPE AND BEDDING	LENGTH (m)	AVERAGE DEPTH TO INVERT (m)	UNIT PRICE	TOTAL PRICE	QTY. THIS PERIOD	AMOUNT THIS PERIOD	TOTAL QTY. TO DATE	TOTAL AMOUNT TO DATE
<u>JORDAN BLVD</u>												
B-19	SA 1	SA 2	200	PVC, TYPE 1 BEDDING	76.0	3.0	\$140.93	\$10,710.68		\$0.00	76	\$10,710.68
B-20	SA 2	SA 3	200	PVC, TYPE 1 BEDDING	87.0	3.1	\$161.50	\$14,050.50		\$0.00	87	\$14,050.50
B-21	SA 3	SA 4	200	PVC, TYPE 1 BEDDING	18.6	3.3	\$184.25	\$3,427.05		\$0.00	18.6	\$3,427.05
B-22	SA 17	SA 19	200	PVC, TYPE 1 BEDDING	65.0	3.5	\$163.94	\$10,656.10		\$0.00	65	\$10,656.10
B-23	SA 19	SA 23	200	PVC, TYPE 1 BEDDING	84.0	3.8	\$139.52	\$11,719.68		\$0.00	84	\$11,719.68
B-24	SA 23	CAP	200	PVC, TYPE 1 BEDDING	60.3	3.8	\$142.10	\$8,572.89		\$0.00	60.3	\$8,568.63
<u>WRIGHT CRESCENT</u>												
B-25	SA 18	SA 19	200	PVC, TYPE 1 BEDDING	83.9	3.1	\$140.42	\$11,781.24		\$0.00	83.9	\$11,781.24
B-26	SA 18	SA 20	200	PVC, TYPE 1 BEDDING	17.2	3.1	\$193.13	\$3,321.84		\$0.00	17.2	\$3,321.84
B-27	SA 20	SA 21	200	PVC, TYPE 1 BEDDING	59.6	3.1	\$142.69	\$8,504.32		\$0.00	59.6	\$8,504.32
B-28	SA 21	SA 22	200	PVC, TYPE 1 BEDDING	18.0	3.0	\$188.34	\$3,390.12		\$0.00	18	\$3,390.12
B-29	SA 22	SA 23	200	PVC, TYPE 1 BEDDING	84.8	3.6	\$140.38	\$11,904.22		\$0.00	84.8	\$11,904.22
<u>BUROAK DRIVE</u>												
B-30	SA 4	SA 5	200	PVC, TYPE 2 BEDDING	33.7	3.2	\$197.58	\$6,658.45		\$0.00	33.7	\$6,658.45
B-31	SA 5	SA 6	200	PVC, TYPE 2 BEDDING	48.0	3.1	\$144.54	\$6,937.92		\$0.00	48	\$6,937.92
B-32	SA 6	SA 7	200	PVC, TYPE 2 BEDDING	36.5	4.0	\$150.33	\$5,487.05		\$0.00	36.5	\$5,487.05
B-33	SA 7	SA 8	200	PVC, TYPE 2 BEDDING	59.4	4.3	\$145.85	\$8,663.49		\$0.00	59.4	\$8,663.49
B-34	SA 8	SA 9	200	PVC, TYPE 2 BEDDING	66.1	4.8	\$144.66	\$9,562.03		\$0.00	66.1	\$9,562.03
B-35	SA 9	SA 10	200	PVC, TYPE 2 BEDDING	44.6	5.2	\$154.48	\$6,889.81		\$0.00	44.6	\$6,889.81
B-36	SA 10	SA 11	200	PVC, TYPE 2 BEDDING	50.5	5.2	\$150.88	\$7,619.44		\$0.00	50.5	\$7,619.44
TOTAL THIS PAGE								\$149,856.82		\$0.00		\$149,852.56
TOTAL FORWARD								\$256,405.46		\$0.00		\$256,401.20

PAYMENT CERTIFICATE

PART B - SANITARY SEWERS & APPURTENANCES

All work in accordance with O.P.S. and City of London standards

SANITARY SEWER - MAIN LINE

Supply and place pipe, bedding and cover as specified or approved alternative with rubber gasket joint including all excavation, supply and use of trench boxes where deemed necessary, caps at stubs, shoring, dewatering, backfilling, compaction, support and protection of existing utilities, complete.

ITEM No.	FROM	TO	SIZE (mm)	CLASS OF PIPE AND BEDDING	LENGTH (m)	AVERAGE DEPTH TO INVERT (m)	UNIT PRICE	TOTAL PRICE	QTY. THIS PERIOD	AMOUNT THIS PERIOD	TOTAL QTY. TO DATE	TOTAL AMOUNT TO DATE
B-37	SA 11	SA 12	200	PVC, TYPE 2 BEDDING	50.0	5.2	\$151.13	\$7,556.50		\$0.00	50	\$7,556.50
B-38	SA 12	CAP	200	PVC, TYPE 2 BEDDING	7.0	5.2	\$222.60	\$1,558.20		\$0.00	7	\$1,558.20
<u>FUTURE CAPRI CRESCENT OFF BUROAK</u>												
B-39	CAP	SA 10	200	PVC, TYPE 1 BEDDING	23.7	3.6	\$168.81	\$4,000.80		\$0.00	23.7	\$4,000.80
<u>FUTURE ETHAN CIRCLE OFF BUROAK</u>												
B-40	CAP	SA 6	200	PVC, TYPE 1 BEDDING	19.9	3.0	\$181.44	\$3,610.66		\$0.00	19.9	\$3,610.66
TOTAL THIS PAGE								\$16,726.15		\$0.00		\$16,726.15
TOTAL FORWARD								\$273,131.61		\$0.00		\$273,127.35

PAYMENT CERTIFICATE

PART B - SANITARY SEWERS & APPURTENANCES

All work in accordance with O.P.S. and City of London standards

ITEM No.	SPEC No.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE	QTY. THIS PERIOD	AMOUNT THIS PERIOD	TOTAL QTY. TO DATE	TOTAL AMOUNT TO DATE
B-41	401, 410 SW	SUPPLY AND INSTALL SANITARY SEWER PDC 100mm SDR 28 PVC PIPE AT 2% WITH TYPE 1 BEDDING FROM MAIN SEWER TO 3.0m PAST PROPERTY LINE, INCLUDING EXCAVATION, ALL FITTINGS, TEES, RISERS, SWEEPS, CLEANOUT, CAP, DEWATERING, BACKFILL, COMPACTION AND PAINTED 50mm X 100mm MARKER, COMPLETE.	EA	122	\$789.55	\$96,325.10		\$0.00	122	\$96,325.10
B-42	SW	SUPPLY AND INSTALL VERTICAL PDC RISER KIT FOR USE ON PDC AS PER SW-6.3 AND AS DIRECTED BY THE CONTRACT ADMINISTRATOR (PROVISIONAL) a) VERTICAL RISER KIT b) UPSIZE TO 150mm PDC FROM RISER TO PROPERTY LINE	EA LM	20 200	\$1,198.50 \$107.73	\$23,970.00 \$21,546.00		\$0.00 \$0.00	9 108.5	\$10,786.50 \$11,688.71
B-43		INSTALL MIN. 9" CRETEX WRAP AROUND 1200mm MANHOLE JOINT PER MANUFACTURER INSTRUCTIONS (PROVISIONAL)	EA	15	\$239.75	\$3,596.25		\$0.00	16	\$3,836.00
B-44	410	REMOVE CAP AND CONNECT TO EXIST. SANITARY STUB, INCLUDING ALL FITTINGS, COMPLETE. a) JORDAN BOULEVARD - 200mm b) BUROAK DRIVE - 200mm	LS LS	100% 100%	\$1,225.00 \$1,225.00	\$1,225.00 \$1,225.00		\$0.00 \$0.00	100% 100%	\$1,225.00 \$1,225.00
B-45	410	DEFLECTION TESTING OF NEW SANITARY SEWER	LM	1160	\$1.50	\$1,740.00		\$0.00	1060	\$1,590.00
B-46	409	SANITARY SEWER VIDEO INSPECTION & REPORT	LM	1160	\$5.43	\$6,298.80		\$0.00	1160	\$6,298.80
B-47	410	EXFILTRATION TESTING OF SANITARY SYSTEM	LS	100%	\$9,900.00	\$9,900.00		\$0.00	100%	\$9,900.00
TOTAL THIS PAGE						\$165,826.15		\$0.00		\$142,875.11
TOTAL PART B						\$438,957.76		\$0.00		\$416,002.46

PAYMENT CERTIFICATE

PART C - STORM SEWERS & APPURTENANCES

All work in accordance with O.P.S. and City of London standards

STORM SEWER MANHOLES

Supply and install pre-cast concrete manholes including the supply of all materials, excavation, bedding, shoring, dewatering, connection to new and existing sewers, backfilling, benching, parging, compaction, supply and use of trench boxes if deemed necessary, and frame and cover installed to base asphalt elevation, complete.

ITEM No.	MH No.	ITEM DESCRIPTION	TYPE	APPROX DEPTH TO INVERT (m)	TOTAL PRICE	QTY. THIS PERIOD	AMOUNT THIS PERIOD	TOTAL QTY. TO DATE	TOTAL AMOUNT TO DATE
<u>JORDAN BLVD</u>									
C-1	ST 7	3000mm DIAMETER	STD	5.8	\$56,560.18		\$0.00	100.00%	\$56,560.18
C-2	ST 8	3000x1800 MONOBOX	STD	5.1	\$29,896.76		\$0.00	100.00%	\$29,896.76
C-3	ST 14	3000x1800 MONOBOX	STD	5.0	\$30,311.01		\$0.00	100.00%	\$30,311.01
C-4	ST 15	3000x1800 MONOBOX	STD	4.6	\$31,090.26		\$0.00	100.00%	\$31,090.26
<u>WRIGHT CRESCENT</u>									
C-5	ST 9	1200mm DIAMETER	STD	2.3	\$2,979.79		\$0.00	100.00%	\$2,979.79
C-6	ST 10	1200mm DIAMETER	STD	2.7	\$3,433.51		\$0.00	100.00%	\$3,433.51
C-7	ST 11	1200mm DIAMETER	STD	2.9	\$3,433.51		\$0.00	100.00%	\$3,433.51
C-8	ST 12	1200mm DIAMETER	STD	2.8	\$3,483.26		\$0.00	100.00%	\$3,483.26
C-9	ST 13	1200mm DIAMETER	STD	2.8	\$3,527.01		\$0.00	100.00%	\$3,527.01
<u>BUROAK DRIVE</u>									
C-10	ST 1	1800mm DIAMETER	STD	2.9	\$8,364.44		\$0.00	100.00%	\$8,364.44
C-11	ST 2	1800mm DIAMETER	STD	3.2	\$8,758.44		\$0.00	100.00%	\$8,758.44
C-12	ST 3	1800mm DIAMETER	STD	3.3	\$8,767.30		\$0.00	100.00%	\$8,767.30
C-13	ST 4	1500mm DIAMETER	STD	3.6	\$7,691.99		\$0.00	100.00%	\$7,691.99
C-14	ST 5	2400mm DIAMETER	STD	4.0	\$13,797.93		\$0.00	100.00%	\$13,797.93
C-15	ST 6	1800mm DIAMETER	STD	4.0	\$8,710.19		\$0.00	100.00%	\$8,710.19
C-16	ST 19	1200mm DIAMETER	STD	2.5	\$2,851.46		\$0.00	100.00%	\$2,851.46
C-17	ST 20	1200mm DIAMETER	STD	2.3	\$2,942.46		\$0.00	100.00%	\$2,942.46
TOTAL THIS PAGE					\$226,599.50		\$0.00		\$226,599.50

PAYMENT CERTIFICATE

PART C - STORM SEWERS & APPURTENANCES

All work in accordance with O.P.S. and City of London standards
Refer to Special Provisions for Box and Horizontal Elliptical Pipe sewer runs.

STORM SEWER - MAIN LINE

Supply and place pipe, bedding and cover as specified or approved alternative with rubber gasket joint including all excavation, supply and use of trench boxes where deemed necessary, caps at stubs, shoring, dewatering, backfilling, compaction, support and protection of existing utilities, complete.

ITEM No.	FROM	TO	SIZE (mm)	CLASS OF PIPE AND BEDDING	LENGTH (m)	AVERAGE DEPTH TO INVERT (m)	UNIT PRICE	TOTAL PRICE	QTY. THIS PERIOD	AMOUNT THIS PERIOD	TOTAL QTY. TO DATE	TOTAL AMOUNT TO DATE
JORDAN BLVD												
C-18	CAP	ST 7	2110x1345	100D CONC , CLASS B BEDDING	100.5	4.5	\$1,908.54	\$191,808.27		\$0.00	100.5	\$191,808.27
C-19	ST 7	ST 8	2110x1345	65D CONC, CLASS B BEDDING	95.6	4.0	\$1,899.28	\$181,571.17		\$0.00	95.6	\$181,571.17
C-20	ST 8	ST 14	2310x1475	65D CONC, CLASS B BEDDING	179.0	4.5	\$2,310.16	\$413,518.64		\$0.00	179	\$413,518.64
C-21	ST 14	ST 15	2310x1475	65D CONC, CLASS B BEDDING	56.3	4.2	\$2,453.60	\$138,137.68		\$0.00	56.3	\$138,137.68
C-22	ST 15	CAP	2400x1500	OPSS 1821, CLASS B BEDDING	2.0	4.2	\$2,887.66	\$5,775.32		\$0.00	2	\$5,775.32
WRIGHT CRESCENT												
C-23	ST 9	ST 10	375	PVC, TYPE 1 BEDDING	76.0	2.1	\$255.76	\$19,437.76		\$0.00	76	\$19,437.76
C-24	ST 10	ST 11	375	PVC, TYPE 1 BEDDING	19.6	2.5	\$278.11	\$5,450.96		\$0.00	19.6	\$5,450.96
C-25	ST 11	ST 12	450	PVC, TYPE 1 BEDDING	62.2	2.5	\$287.18	\$17,862.60		\$0.00	62.2	\$17,862.60
C-26	ST 12	ST 13	450	PVC, TYPE 1 BEDDING	20.5	2.5	\$291.73	\$5,980.47		\$0.00	20.5	\$5,980.47
C-27	ST 13	ST 14	450	PVC, TYPE 1 BEDDING	89.1	2.7	\$271.67	\$24,205.80		\$0.00	89.1	\$24,205.80
BUROAK DRIVE												
C-28	ST 1	ST 19	300	PVC, TYPE 1 BEDDING	46.1	2.5	\$246.21	\$11,350.28		\$0.00	46.1	\$11,350.28
C-29	ST 19	ST 20	300	PVC, TYPE 1 BEDDING	48.9	2.2	\$242.20	\$11,843.58		\$0.00	48.9	\$11,843.58
C-30	ST 20	CAP	375	PVC, TYPE 1 BEDDING	16.6	2.3	\$310.71	\$5,157.79		\$0.00	16.6	\$5,157.79
C-31	ST 1	ST 2	825	65D CONC, CLASS C BEDDING	48.8	2.9	\$557.45	\$27,203.56		\$0.00	48.8	\$27,203.56
C-32	ST 2	ST 3	825	65D CONC, CLASS C BEDDING	65.6	3.1	\$578.39	\$37,942.38		\$0.00	65.6	\$37,942.38
C-33	ST 3	ST 4	825	65D CONC, CLASS C BEDDING	56.1	3.2	\$602.21	\$33,783.98		\$0.00	56.1	\$33,783.98
C-34	ST 4	ST 5	825	65D CONC, CLASS C BEDDING	39.3	3.5	\$665.94	\$26,171.44		\$0.00	39.3	\$26,171.44
C-35	ST 6	ST 8	975	65D CONC, CLASS C BEDDING	50.5	3.6	\$337.57	\$17,047.29		\$0.00	50.5	\$17,047.29
TOTAL THIS PAGE								\$1,174,248.95		\$0.00		\$1,174,248.95
TOTAL FORWARD								\$1,400,848.45		\$0.00		\$1,400,848.45

PAYMENT CERTIFICATE

PART C - STORM SEWERS & APPURTENANCES

All work in accordance with O.P.S. and City of London standards
 Refer to Special Provisions for Box and Horizontal Elliptical Pipe sewer runs.

STORM SEWER - MAIN LINE

Supply and place pipe, bedding and cover as specified or approved alternative with rubber gasket joint including all excavation, supply and use of trench boxes where deemed necessary, caps at stubs, shoring, dewatering, backfilling, compaction, support and protection of existing utilities, complete.

ITEM No.	FROM	TO	SIZE (mm)	CLASS OF PIPE AND BEDDING	LENGTH (m)	AVERAGE DEPTH TO INVERT (m)	UNIT PRICE	TOTAL PRICE	QTY. THIS PERIOD	AMOUNT THIS PERIOD	TOTAL QTY. TO DATE	TOTAL AMOUNT TO DATE
<u>FUTURE CAPRI CRESCENT OFF BUROAK</u>												
C-36	CAP	ST 1	750	65D CONC, CLASS C BEDDING	27.2	3.3	\$573.98	\$15,612.26		\$0.00	27.2	\$15,612.26
<u>FUTURE ETHAN CIRCLE OFF BUROAK</u>												
C-37	CAP	ST 5	600	65D CONC, CLASS C BEDDING	23.2	3.3	\$445.45	\$10,334.44		\$0.00	23.2	\$10,334.44
TOTAL THIS PAGE								\$25,946.70		\$0.00		\$25,946.70
TOTAL FORWARD								\$1,426,795.15		\$0.00		\$1,426,795.15

PAYMENT CERTIFICATE

PART C - STORM SEWERS & APPURTENANCES

All work in accordance with O.P.S. and City of London standards

ITEM No.	SPEC No.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE	QTY. THIS PERIOD	AMOUNT THIS PERIOD	TOTAL QTY. TO DATE	TOTAL AMOUNT TO DATE
C-38	402, 405, 407, 410 SW	SUPPLY AND INSTALL PRECAST CONCRETE CATCHBASIN INCLUDING FRAME AND GRATE, UNDER GRATE, 3.0m SUBDRAINS, ADJUSTMENT TO BASE ASPHALT INCLUDING TEMPORARY CURB BEHIND								
		a) 600mm x 600mm SINGLE	EA	9	\$1,894.44	\$17,049.96		\$0.00	9	\$17,049.96
		b) 600mm x 840mm CICB	EA	20	\$2,483.00	\$49,660.00		\$0.00	20	\$49,660.00
		c) DICB	EA	1	\$3,303.56	\$3,303.56		\$0.00	1	\$3,303.56
C-39	410 SW	SUPPLY AND INSTALL CATCHBASIN LEADS, PVC PIPE, TYPE 1 BEDDING, INCLUDING EXCAVATION, BENDS, CONNECTION TO MAIN LINE OR MANHOLE, BACKFILL AND COMPACTION, COMPLETE.								
		a) 250mm DIAMETER	LM	220	\$645.66	\$142,045.20		\$0.00	162.01	\$104,603.38
C-40	401, 410 SW	SUPPLY AND INSTALL STORM SEWER PDC 100mm SDR 28 PVC PIPE AT MIN. 2% WITH TYPE 1 BEDDING FROM MAIN SEWER TO 3.0m BEYOND PROPERTY LINE, INCLUDING EXCAVATION, DEWATERING, SWEEPS, CAP, BACKFILL, COMPACTION AND PAINTED 50mm x 100mm MARKER, COMPLETE								
			EA	124	\$892.88	\$110,717.12		\$0.00	124	\$110,717.12
C-41	410	REMOVE CAP AND CONNECT TO EXIST. STORM STUB, INCLUDING ALL FITTINGS, COMPLETE								
		a) JORDAN BOULEVARD - 2400x1500mm	LS	100%	\$1,345.00	\$1,345.00		\$0.00	100%	\$1,345.00
		b) BUROAK DRIVE - 375mm	LS	100%	\$1,345.00	\$1,345.00		\$0.00	100%	\$1,345.00
C-42	402, 407 410	SUPPLY AND INSTALL TEMPORARY HICKENBOTTOM AS PER DETAIL ON SHEET 25, INCLUDING 300mm PVC, END CAP, FITTINGS, TEES, COMPLETE.								
		a) FUTURE CAPRI CRES., CONNECT TO 750 CONC.	LS	100%	\$1,991.10	\$1,991.10		\$0.00		\$0.00
		b) FUTURE ETHAN CIRCLE., CONNECT TO 600	LS	100%	\$4,355.10	\$4,355.10		\$0.00		\$0.00
C-43	SP	SUPPLY AND INSTALL TEMPORARY 300mm HICKENBOTTOM ON LOT CONNECTED TO STORM PDC AT DIRECTION OF CONTRACT ADMINISTRATOR BY MAASKANT BROTHERS OR APP. EQUIVALENT (PROVISIONAL)								
			EA	15	\$1,925.00	\$28,875.00	5	\$9,625.00	8	\$15,400.00
TOTAL THIS PAGE						\$360,687.04		\$9,625.00		\$303,424.02
TOTAL FORWARD						\$1,787,482.19		\$9,625.00		\$1,730,219.16

PAYMENT CERTIFICATE

PART C - STORM SEWERS & APPURTENANCES

All work in accordance with O.P.S. and City of London standards

ITEM No.	SPEC No.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE	QTY. THIS PERIOD	AMOUNT THIS PERIOD	TOTAL QTY. TO DATE	TOTAL AMOUNT TO DATE
C-44		INSTALL TEMPORARY HICKENBOTTOM WEST OF LOT 13 PER DETAIL ON SHEET 25. INCL. 46.1m PERFORATED SUBDRAIN WITH SOCK AND 19mm CRUSHED STONE BEDDING AND COVER, WRAPPED IN TERRAFIX 270R, COMPLETE	LS	100%	\$2,925.00	\$2,925.00		\$0.00		\$0.00
C-45	410	DEFLECTION TESTING OF ALL PVC STORM SEWER	LM	406	\$1.50	\$609.00		\$0.00	233.2	\$349.80
C-46	409	SUPPLY VIDEO INSPECTION AND REPORT	LM	1221	\$5.60	\$6,837.60		\$0.00	1209.4	\$6,772.64
TOTAL THIS PAGE						\$10,371.60		\$0.00		\$7,122.44
TOTAL PART C						\$1,797,853.79		\$9,625.00		\$1,737,341.60

PAYMENT CERTIFICATE

PART D - WATERMAIN & APPURTENANCES

All work in accordance with O.P.S. and City of London standards

ITEM No.	SPEC No.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE	QTY. THIS PERIOD	AMOUNT THIS PERIOD	TOTAL QTY. TO DATE	TOTAL AMOUNT TO DATE
D-1	441 SW	EXCAVATE FOR, SUPPLY AND PLACE PVC DR 18 WATERMAIN WITH TRACER WIRE INCLUDING FITTINGS, ANODES, TEES, BENDS, SLEEVES, RESTRAINTS. CAPS BEDDING, BACKFILL WITH NATIVE MATERIAL AND COMPACTION, COMPLETE.								
		a) 50mm DIAMETER	LM	58	\$124.35	\$7,212.30		\$0.00	57.3	\$7,125.26
		b) 150mm DIAMETER	LM	280	\$155.27	\$43,475.60		\$0.00	280	\$43,475.60
		c) 200mm DIAMETER	LM	370	\$173.90	\$64,343.00		\$0.00	370	\$64,343.00
		d) 300mm DIAMETER	LM	500	\$256.62	\$128,310.00		\$0.00	500	\$128,310.00
D-2	441 SW	SUPPLY AND INSTALL WATER VALVE, COMPLETE INCLUDING EXTENSIONS, TRACER WIRE, ANODES, BEDDING, BACKFILL, COMPACTION, AND ADJUSTMENTS TO FINAL GRADE, COMPLETE.								
		a) 200mm DIAMETER	EA	3	\$2,750.44	\$8,251.32		\$0.00	3	\$8,251.32
		b) 300mm DIAMETER	EA	2	\$4,715.83	\$9,431.66		\$0.00	3	\$14,147.49
D-3	441 SW	EXCAVATE FOR, SUPPLY AND PLACE NEW 25mm DIA PEX WATER SERVICE FROM MAIN TO PROPERTY LINE INCLUDING MAINSTOP, CURB STOP WITH BOX AND ROD, BEDDING, BACKFILL, COMPACTION, TRACER WIRE, FITTINGS, REDUCERS, CONNECTIONS AND PAINTED MARKERS, COMPLETE	EA	125	\$1,021.98	\$127,747.50		\$0.00	125	\$127,747.50
D-4	441 SW	SUPPLY AND INSTALL NEW 3-WAY HYDRANT WITH STORZ CONNECTION, 150 PVC LEAD, 150 VALVE WITH ROD AND BOX, EXTENSION, ANODE TRACER WIRE TEE AND ALL RESTRAINTS, AS PER CURRENT CoL STANDARDS, COMPLETE	EA	8	\$7,115.05	\$56,920.40		\$0.00	8	\$56,920.40
D-5	441 SW	CONNECT 200mm PVC WATERMAIN TO EXISTING 200mm WATERMAIN ON JORDAN BOULEVARD INCLUDING BENDS, TEE, SLEEVES, RESTRAINTS ANODES, COMPLETE	LS	100%	\$3,719.33	\$3,719.33		\$0.00	100%	\$3,719.33
D-6	441 SW	CONNECT 300mm PVC WATERMAIN TO EXISTING 300mm WATERMAIN ON BURROAK DRIVE AT CAPRI CRES. INCL. BENDS, TEE, SLEEVES, RESTRAINTS, ANODES, COMPLETE	LS	100%	\$5,024.46	\$5,024.46		\$0.00	100%	\$5,024.46
TOTAL THIS PAGE						\$454,435.57		\$0.00		\$459,064.36

FOXWOOD SUBDIVISION - PHASE 3B PAYMENT CERTIFICATE							October 2022 15			
PART D - WATERMAIN & APPURTENANCES All work in accordance with O.P.S. and City of London standards										
ITEM No.	SPEC No.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE	QTY. THIS PERIOD	AMOUNT THIS PERIOD	TOTAL QTY. TO DATE	TOTAL AMOUNT TO DATE
D-9	441 SW SP	TEMPORARY CAP AT STAGING LIMIT WITHIN PHASE 3B. INCLUDING FOLLOWING CONNECTION. 300mm. INCLUDING BENDS, TEE, SLEEVES, RESTRAINTS ANODES, COMPLETE (PROVISIONAL)	LS	100%	\$6,450.84	\$6,450.84		\$0.00	100%	\$6,450.84
D-10	441 SW	SUPPLY AND INSTALL WATERMAIN OFFSET AS PER W-CS-12 INCLUDING EXCAVATION, BENDS, SLEEVES, ANODES, BEDDING, RESTRAINTS, BACKFILL WITH NATIVE MATERIAL, AND COMPACTION, COMPLETE								
		a) 150 WATERMAIN OFFSET (PROVISIONAL)	EA	1	\$2,962.06	\$2,962.06		\$0.00		\$0.00
		b) 200 WATERMAIN OFFSET (PROVISIONAL)	EA	2	\$3,910.60	\$7,821.20		\$0.00		\$0.00
		c) 300 WATERMAIN OFFSET (PROVISIONAL)	EA	2	\$9,085.51	\$18,171.02		\$0.00	1	\$9,085.51
D-11	SW	SUPPLY AND INSTALL TEMPORARY 50mm AUTOMATIC FLUSHING DEVICE, INCLUDING BEDDING, BACKFILL, AND COMPACTION, COMPLETE. (PROVISIONAL)	EA	1	\$12,822.00	\$12,822.00	1	\$12,822.00	1	\$12,822.00
D-12	SW	RELOCATE TEMPORARY 50mm AUTOMATIC FLUSHING DEVICE FROM PHASE 3A, INCLUDING BEDDING, BACKFILL AND COMPACTION, COMPLETE.	EA	2	\$4,296.00	\$8,592.00		\$0.00		\$0.00
D-13	441 SW	PRESSURE TESTING, SWABBING, FLUSHING, DISINFECTION AND BACTERIOLOGICAL TESTING OF WATERMANS, INCLUDING SUPPLY & INSTALL OF SAMPLING STATIONS, AND DISPOSAL OF CHLORINATED WATER								
		a) JORDAN BLVD & WRIGHT CRES.	LS	100%	\$4,026.08	\$4,026.08		\$0.00	100%	\$4,026.08
		b) BUROAK DRIVE	LS	100%	\$2,021.04	\$2,021.04		\$0.00	100%	\$2,021.04
TOTAL THIS PAGE						\$62,866.24		\$12,822.00		\$34,405.47
TOTAL PART D						\$517,301.81		\$12,822.00		\$493,469.83

PART E - ROADWORKS

All work in accordance with O.P.S. and City of London standards

ITEM No.	SPEC No.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE	QTY. THIS PERIOD	AMOUNT THIS PERIOD	TOTAL QTY. TO DATE	TOTAL AMOUNT TO DATE
E-1	SR, 310	SAWCUT AND MILL ASPHALT 500mm WIDE AND 50mm DEEP	LM	40	\$95.00	\$3,800.00		\$0.00		\$0.00
E-2	SR, 510	REMOVE AND DISPOSE OF EXISTING ASPHALT (PROVISIONAL)	m ²	30	\$9.40	\$282.00		\$0.00		\$0.00
E-3	SR, 510	REMOVE AND DISPOSE OF EXISTING CURB INCLUDING SAWCUTTING (PROVISIONAL)	LM	90	\$5.00	\$450.00		\$0.00		\$0.00
E-4	206, 501	FINE GRADE & COMPACT SUBGRADE	m ²	10600	\$1.20	\$12,720.00		\$0.00	10600	\$12,720.00
E-5	206, 501	SUB-EXCAVATE SUBGRADE 150mm AT THE DIRECTION OF THE CONTRACT ADMINISTRATOR (PROVISIONAL)	m ²	10600	\$2.25	\$48,018.00		\$0.00	4990	\$11,227.50
E-6	SP	SUPPLY AND PLACE TERRAFIX W400 (OR APPROVED EQUIVALENT) WOVEN GEOTEXTILE ON SUBGRADE AS DIRECTED BY THE CONTRACT ADMINISTRATOR (PROVISIONAL)	m ²	10600	\$4.55	\$48,230.00		\$0.00	4120	\$18,746.00
E-7	206, 501	SUPPLY, PLACE, GRADE AND COMPACT GRAN. 'B'	t	11500	\$12.53	\$144,095.00		\$0.00	18054.16	\$226,218.62
E-8	206, 501	SUPPLY, PLACE, GRADE AND COMPACT GRAN. 'A'	t	4350	\$15.75	\$68,512.50		\$0.00	4488.53	\$70,694.35
E-9	353	SUPPLY AND PLACE CONCRETE CURB & GUTTER INCLUDING DRIVEWAY CUTS AND CURB TRANSITIONS - OPSD 600.04	LM	1675	\$34.70	\$58,122.50		\$0.00	2306.5	\$80,035.55
E-10	353	SUPPLY AND PLACE CONCRETE CURB & GUTTER OPSD 600.11	LM	55	\$51.73	\$2,845.15		\$0.00	53.1	\$2,746.86
E-11	353	SUPPLY AND PLACE CURB TERMINATIONS AS PER OPSD 608.01	EA	6	\$185.00	\$1,110.00		\$0.00	6	\$1,110.00
E-12	206	PREGRADE / FINE GRADE BOULEVARDS FROM BACK OF CURB TO 2.0m BEYOND PROPERTY LINE, 0.15m BELOW FINISHED GRADE, INCLUDING COMPACTION TO 98% SPMDD	LS	100%	\$6,578.00	\$6,578.00		\$0.00	100%	\$6,578.00
E-13	310	SUPPLY & PLACE HL8 ASPHALT BASE COURSE	t	2080	\$94.55	\$196,664.00		\$0.00	1838.47	\$173,827.34
E-14	351	INSTALL TRUCK APRON AROUND ROUNDABOUT INCLUDING 200mm THICK CONCRETE, 1.3m WIDE	LM	60	\$78.59	\$4,715.40		\$0.00	64	\$5,029.76
E-15		ROUNDABOUT SPLITTER ISLANDS PER CoL	EA	4.00	\$2,730.00	\$10,920.00		\$0.00		\$0.00
E-16		AC ADJUSTMENT	ALLOW	100%	\$15,000.00	\$15,000.00		\$0.00	334.57%	\$50,185.82
TOTAL PART E						\$622,062.55		\$0.00		\$659,119.80