

DEVELOPRO LAND SERVICES INC

April 20, 2018

The City of London
300 Dufferin Avenue
London, ON
N6A 4L9

ATTENTION: Ms. Heather Lysynski, City Clerks Office

VIA EMAIL ONLY

Dear Ms. Lysynski

Re: Riverbend Meadows Phase 3, 33M-654, UWRF Claim

This letter is to formally request delegation status at the next possible Planning and Environment Committee (PEC) meeting to discuss a claim made by Pemic Land Corp to the UWRF.

This subdivision required a sidewalk to be installed in front of eight existing homes, and was to be claimable to the UWRF. A preliminary estimate was prepared by our consulting engineer (AECOM). This estimate was used to formulate the subdivision agreement which stipulated the maximum UWRF claim to be \$25,600, excluding HST.

When it came time to construct the sidewalk, we were informed by Development Services that the sidewalk running through a stamped concrete driveway located at 1520 Logans Trail could not be installed by simply sawcutting the driveway and pouring a sidewalk to match the existing grade because the cross fall measured on the existing driveway slightly exceeded 4%.

This required the entire driveway to be removed, as it is impossible to match the existing concrete colour. This was a significant extra cost that was never contemplated during the original estimate. Development Services has denied the claim to recover the extra costs, which amounted to approximately \$16,000.

At the same time as I was told our UWRF claim would be rejected, I noted that sidewalk installed by the City of London at the south west corner of Bradley Avenue and Ernest Avenue did not meet this same standard. When I raised this issue with Development Services, my comments were dismissed, and was told this issue was "closed".

I respectfully request that PEC grant delegation status for myself to address this issue, as I believe it has been an unfair consideration of this extra expense.

DEVELOPRO
LAND SERVICES INC

Sincerely,

A handwritten signature in black ink, appearing to be 'CL', written in a cursive style.

Craig Linton
Developro Land Services Inc.



AECOM
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August 11, 2016

Mr. Matt Feldberg, C.E.T.
Manager, Development Finance
The Corporation of the City of London
Finance and Corporate Services/Development Finance
300 Dufferin Ave.
London, ON N6A 4L9

Dear Mr. Feldberg:

Project No: 60263364

**Regarding: Riverbend Meadows Subdivision Phase 3 (33M-654)
Pemic Land Corp.
UWRF Claim Submission – External Sidewalks**

On behalf of our client:

Pemic Land Corp.
100 Wellington Road South, Suite 301
London, ON
N6B 2K6
GST Number: 87775 1107 RT0001

this letter and attached supporting documentation is a request for claim to the Community Services Reserve Fund (CSRF) for the below-noted approved claimable items associated with the Riverbend Meadows Subdivision Phase 3 (33M-654) development project. A claim in the amount of **\$47,827.09** (including engineering and HST) is being submitted for the works completed on this project.

The work was completed as part of the Riverbend Meadows Subdivision Phase 3 development located in the Riverbend community in northwest London. In accordance with the approved subdivision agreement, the following items have been identified as claimable to the CSRF:

28 b) for the cost of construction of a sidewalk on the proposed Logans Trail and Logans Way to Logans Run in Plan 33M-549. The claim will be limited to this maximum amount of \$25,600 excluding applicable taxes.

In accordance with the Subdivision Agreement and approved engineering drawings, the required sidewalk was installed. In addition, due to the existing conditions of an existing stamped concrete driveway, and the City not accepting of a sidewalk with a 5% crossfall, the driveway at Mun. No. 1520 Logans Trail had to be removed and replaced. As such, added costs were incurred and are submitted for acceptance as claimable.

In accordance with the attached Claimable Works Checklist, all required supporting documentation has been provided.

Please note that the paid AECOM invoices related to the claimable items have not been attached. The above-noted claimable items relate to the installation of sidewalks and driveway, therefore detailed design and construction administration was limited. As such, we are recommending using a calculation of 4% for engineering fees in lieu of a typical 15% calculation. AECOM did not prepare individual invoices to the client related specifically to the claimable works, therefore it would be extremely difficult to properly identify the hours expended on the completed work. AECOM can confirm that all invoices related to the claimable items have been paid in a timely manner.

We trust the above and attached is sufficient for review and approvals as soon as possible. Should you have any questions or require any additional information, please do not hesitate to contact the undersigned.

Sincerely,
AECOM Canada Ltd.



Peter McAllister, P.Eng., P.M.P.
Senior Project Manager
Peter.McAllister@aecom.com

PAM:jd
Encl.

cc. C. Linton, Pemic Land Corp.