




CERTIFICATE OF PAYMENT

TO ; OWNER Tobique First Nation Government 13094 Route 105 Tobique First Nation, NB E7H 3Y4		PERIOD FROM 2020-10-01	N° AP-002
CONTRACTOR Valcon Ltd.		WORK Tobique Kciw Knicanewek Sports and Recreation Park	
DATE 2020-10-14	ARCHITECT'S FILE , N° 9223-18-00	ORIGINAL CONTRACT PRICE BEFORE GST AND QST	\$1,034,940.00
FROM : ARCHITECT EVOQ Architecture 1435 Rue St-Alexandre, Bureau 1000 Montreal, QC H3A 2G4			
		CHANGE ORDERS	\$23,033.00
The undersigned declares:		REVISED CONTRACT PRICE	\$1,057,973.00
a)	that the amounts mentioned herein appear to him to conform to the terms of the contract and to the degree of advancement of the work;		
b)	that the contractor has attached to his application for payment a statement of the amounts paid to the subcontractors, the suppliers of materials and the other persons who have participated in the work and of the amounts that are still due to finish the work	AMOUNT FOR THE WORK COMPLETED TO DATE	\$549,168.25
c)	and the amounts are payable to the contractor		
		LESS HOLDBACK OF 10%	\$54,916.82
		TOTAL AMOUNT PAYABLE TO DATE	\$494,251.43
		LESS TOTAL AMOUNT OF PREVIOUS APPLICATIONS	\$175,671.90
		AMOUNT OF THIS APPLICATION, BEFORE GST AND QST	\$318,579.53
		GST (00 %)	\$0.00
		QST (00 %)	\$0.00
NAME OF THE PERSON SIGNING Jim Sackville, BDA Landscape Architects		AMOUNT OF THIS APPLICATION INCLUDING GST AND QST,	\$318,579.53
SIGNATURE 			

FORM 5E, OAQ 1997, MODIFIÉ PAR EVOQ 2016

MONTREAL
OTTAWA
TORONTO
IQALUIT

EVOQ ARCHITECTURE
1435 ST. ALEXANDRE STREET, SUITE 1000
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KCIW - Phase 1
Progress Claim 2 to Nov 30/2020

Item	Quantity	Percent complete	Total to Date	Prev.Claimed	This claim
1 Mobilization Incl. Bond,Fencing, Project Management etc...	\$ 87,940	85.000%	\$ 74,749.00	\$ 57,161.00	\$ 17,588.00
2 Services	\$ 43,000	100.000%	\$ 43,000.00		\$ 43,000.00
3 Access Road/Parking Lot	\$ 107,000	75.000%	\$ 80,250.00	\$ 5,350.00	\$ 74,900.00
4 Ballfield/Fencing	\$ 437,000	45.000%	\$ 196,650.00	\$ 96,140.00	\$ 100,510.00
5 Splashpad	\$ 83,000	75.000%	\$ 62,250.00	\$ 2,490.00	\$ 59,760.00
6 Electrical	\$ 35,000	15.000%	\$ 5,250.00		\$ 5,250.00
7 Topsoil/Hydroseed incl rough grade site	\$ 227,000	30.000%	\$ 68,100.00	\$ 34,050.00	\$ 34,050.00
8 Demobilization	\$ 15,000	0.000%	\$ -		\$ -
TOTAL	\$ 1,034,940		\$ -		\$ -
	Total to Date		\$ 530,249.00	\$ 195,191.00	\$ 335,058.00
Change Order 1 Parking/Access road	\$ (428.00)	100.000%	\$ (428.00)		\$ (428.00)
Change order 2 - Sandy Gravel levelling Course	\$ 11,850.00	100.000%	\$ 11,850.00		\$ 11,850.00
Change Order 3 - New watermain Routing	\$ (13,047.00)	100.000%	\$ (13,047.00)		\$ (13,047.00)
Change Order 4 Splash Pad/Paking area rock	\$ 4,788.00	100.000%	\$ 4,788.00		\$ 4,788.00
Change Order 5 - Access to apartments	\$ 16,455.00	75.000%	\$ 12,341.25		\$ 12,341.25
Change Order 6 - Misc Items	\$ 3,415.00	100.000%	\$ 3,415.00		\$ 3,415.00
	SUB Total		\$ 549,168.25		\$ 353,977.25
	Less previous claimed		\$ 195,191.00		
	Total this claim		\$ 353,977.25		
	Less 10% Holdback		\$ 35,397.73		
	Sub - Total		\$ 318,579.53		
Claimed To Date - 195,191.00					
	HST N/A		\$ -		
	Total this claim		\$ 318,579.53		