



Rural Municipality of West River

Resolution

Title: Bonshaw Community Centre Improvement Project - Deficiency Holdback Release

Motion Carried	_____	Motion No	2024-35
Motion Lost	_____	Date	April 25, 2024
Motion Withdrawn	_____	Council Meeting No	2024-14
Moved by	Deputy Mayor Shaun MacArthur	_____	
Seconded by	Councillor Lillian MacCannell	_____	

WHEREAS

Pursuant to Motion#2024-25, the Council for the Rural Municipality of West River approved the release of the holdback for the original contract and 14 change orders for the Bonshaw Community Center Improvement project, and

WHEREAS

According to Motion #2021-55, the project admin approved the release of the deficiency holdback (Appendix A, attached hereto, forming a part of this resolution), and

WHEREAS

This resolution bears the recommendation of the Committee of the Whole, as discussed at a meeting held on April 11, 2024,

BE IT RESOLVED

The Council for the Rural Municipality of West River approved the release of the deficiency holdback for \$20,000 plus HST for the works that were not totally completed by the trades by January 31, 2024, in the Bonshaw Community Center Improvement project and authorized the CAO to execute it.

I certify that this is a true copy of the resolution.

Helen Smith-MacPhail

Laala Jahanshahloo

Mayor _____

Chief Administrative Officer _____

Appendix A

W.D. Lawrence Architecture



MAYFIELD P.O. BOX 21 HUNTER RIVER, P.E.I. COA 1N0 TEL. (902) 620-1237

PROGRESS CLAIM CERTIFICATE

March 22, 2024

Owner:	Contractor:
The Rural Municipality of West River	Ridgeline Construction Ltd
1552-B Rte. 19	234 Scenic View Road
New Dominion, PE C0A 1H6	Long Creek PEI C0A 1H1

Laala, please find attached the final invoice # 21215 from Ridgeline Construction Ltd. dated 27/11/23. and summarized as follows:

1. The final construction cost was \$ 871,580.78 +HST.
2. As per Provincial regulations (Mechanics Lien Holdback), on January 31, 2024 we reviewed and issued to you a Holdback Release Certificate for 15% of this amount (ie. a total of \$ 130,737.12 + HST) for which I understand was paid to Ridgeline Construction Ltd.
3. The attached \$ 20,000 + HST from invoice # 21215 represents the final Contractor deficiency holdback totals identified in Inv. # 14 and Inv. # 15 as the deficiencies were not totally complete by the trades at those times.
4. In other words, the invoice total of \$ 10,000.00 + \$ 10,000.00 + HST is part of the approved overall construction cost of \$ 871,580.78 and is now due.

Please advise if you have any questions concerning this invoice.

Regards,

1

Wilfred D. Lawrence, President, WDLA

1