### **Caylee MacPherson**

From: noreply@haltonhills.ca

**Sent:** Thursday, May 29, 2025 12:43 PM **To:** Laura Loney; Caylee MacPherson

**Subject:** HPGP Response Completed for Heritage Property Grant Program Application

Follow Up Flag: Follow up Flag Status: Flagged

Hello,

Please note the following response to Heritage Property Grant Program Application has been submitted at Thursday May 29th 2025 12:37 PM with reference number 2025-05-29-014.

- Name of Designated Property Barraclough House
- Address of Designated Property
   25 Mountain Street, Glen Williams
- Name of Property Owner(s)
- Mailing Address
- Phone Number
- Email Address
- Are you seeking other funding for this project?
- Is a Heritage Permit Required?
   No
- Is the Project part of a Building Permit or Development Application?
- 1.) Briefly describe the Project and identify the heritage attributes of the Designated Property that will be affected. You must include a current photo(s) taken prior to the proposed work to clearly establish the 'before' view.

The project restores a flight of wooden steps and entrance framing the southfacing main door beside the verandah. Work includes fascia, railing, decking, and post restoration, with custom milling to match the heritage Doric porch and woodwork.

### Attach Image(s)

- 1. 2.
- 3.
- 4.

# 2.) Explain how the proposed Project will maintain the heritage attributes of your Designated Property.

The project uses heritage-appropriate materials and custom milling to match original details, preserving the Queen Anne Revival features and craftsmanship that define Barraclough House's architectural and historical significance in Glen Williams.

 3.) List all estimated cost(s) for the Project and provide explanation where required.

Estimated cost: \$7,832.25 incl. HST. Includes \$5,700 for 60 hrs of labour, \$1,250 in pine materials for restoring southern entrance (fascia, railing, posts, decking, framing), plus \$125 fuel surcharge and custom milling to match original detailing.

## Attach Quote(s)

1.

• Estimated Cost of Project 7075

• Estimated HST/TAX 757.25

• Estimated Total Cost 7,832.25

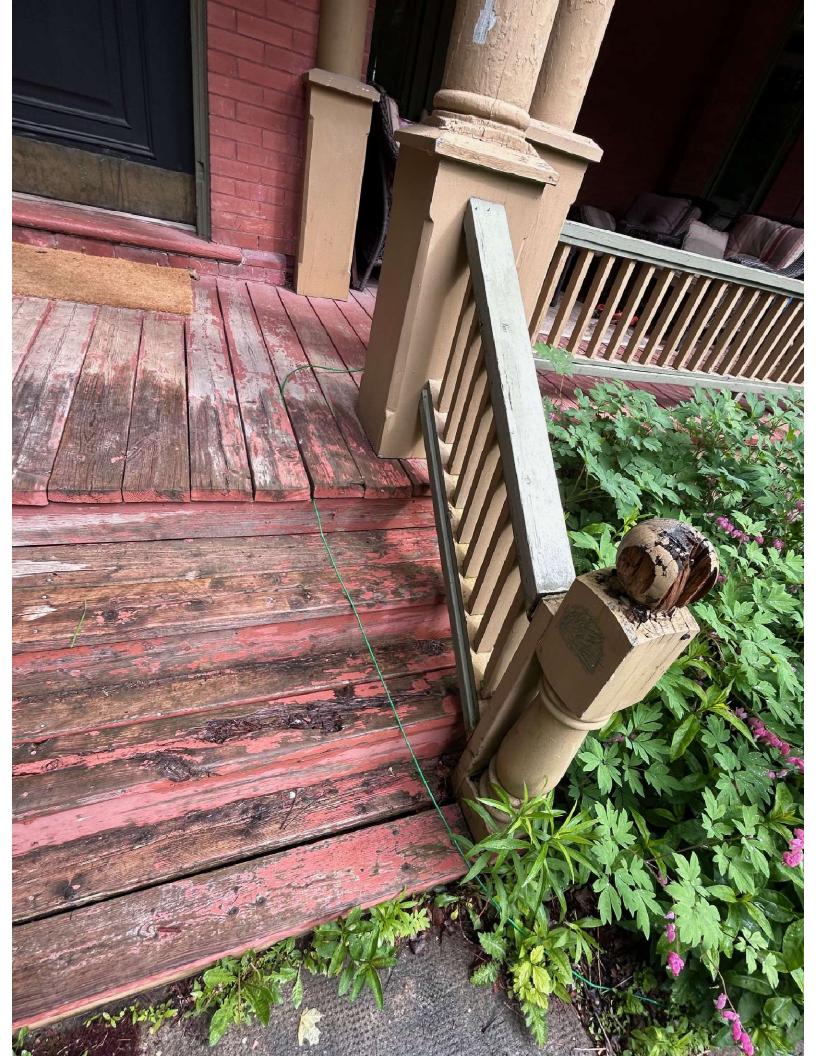
Anticipated start date.
 7/9/2025

 Anticipated completion date. 7/31/2025

 Please select "Yes" or "No" to the above. NOTE: If you select "No" the Town is unable to accept your application.
 Yes

• **Date** 5/29/2025











## **Restoration Quote**

INVOICE NO.: CUSTOMER ID:

TO: Date: May 29, 2025

Travel rate per km	Labor rate	PAYMENT TERMS	DUE DATE
0.4	95	Due upon receipt	asap

Date	Hours \$	Rate	kms	pPayment	Expences \$	where	type
29-May 60.0	60.0	5700.0			1250.00	Pine	Repair southern entrance
	0.0				front south	Restoration of existing	
	0.0				entrance	Facia, railing, Posting,	
	0.0				only	Decking and framing	
		0.0					Custom Milling to match
		0.0					existing railings
		0.0					and mouldings
	0.0					Repair or replace.	
		0.0					
		0.0					Quoting purpose
		0.0					July scheduling
		0.0					
		0.0					
		0.0					
		0.0					
		0.0					
		0.0	0			-	fuel surcharge .10/km
						125.00	10%
sub Totals		\$ 5,700.00			\$ 1,250.00	757.25	HST 83708 4854 RT0001

**SUBTOTAL** 

TOTAL

\$ 7,832.25

- OSC off site work such as ordering, pricing and material counts.
- Complete <u>Terms and Conditions</u> on following page.

We thank you for your business.

Make all cheques payable to Ian Dunthorne





## **Terms and Conditions for Quotation**

#### 1. Validity of Quote

All quotations are valid for **30 days** from the date of issue unless otherwise stated.

#### 2. Scope of Work

This quote covers only the services and materials specifically listed. Any additional work, changes, or unforeseen issues will be subject to a **change order** and may result in additional charges.

#### 3. Off-Site Charges (OSC)

A portion of the project may include **Off-Site Charges (OSC)** for time spent on non-site tasks such as ordering, pricing, planning, and material counts. These are billed as part of overall project management and logistics.

#### 4. Materials & Substitutions

Materials are quoted based on current pricing and availability. Equivalent substitutions may be made in the event of supply issues, subject to client approval.

#### 5. Deposits & Payment Terms

A **deposit of 25–50**% (depending on project size) is required to secure materials and scheduling. Final payment is due upon completion unless otherwise agreed in writing.

#### 6. Payment Methods

Make all checks payable to:

#### Ian Dunthorne

Other payment methods (e.g., e-transfer) may be accepted upon request.

#### 7. Delays & Scheduling

While we strive to meet agreed timelines, Dunthorne and Choodle is not responsible for delays caused by weather, supplier issues, or client-requested changes.

#### 8. Site Access & Utilities

The client agrees to provide safe and reasonable access to the job site, including access to electricity and water as required for the scope of work.

#### 9. Liability

Dunthorne and Choodle carries standard liability insurance. We are not responsible for pre-existing conditions or damage caused by third parties.

#### 10. Client Responsibilities

The client is responsible for obtaining any required permits unless specified otherwise in writing.

