

Caylee MacPherson

From: noreply@haltonhills.ca
Sent: Tuesday, May 27, 2025 9:33 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 Tuesday May 27th 2025 9:31 PM with reference number 2025-05-27-052.

- **Address of Designated Property**
499 GUELPH STREET, HALTON HILLS, ONTARIO, L7G4B6
- **Name of Property Owner(s)**
[REDACTED]
- **Phone Number**
[REDACTED]
- **Email Address**
[REDACTED]
- **Are you seeking other funding for this project?**
No
- **Is a Heritage Permit Required?**
No
- **Is the Project part of a Building Permit or Development Application?**
No
- **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.**
replacement of roof with matching color new roofing - removal of asbestos and replacement with new metal roofing with 25 year warranty. work to be done in dry weather conditions in spring/summer 2025.
- **Attach Image(s)**
[REDACTED]



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

replace the roofing materials that were identified in the property inspection report in 2024 as potential to cause water leakage, structure damage, physical injury from falling materials. work to be done in dry weather conditions spring/summer 2025

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

\$91,100 for full roofing replacement including removal of asbestos. roof was tested for asbestos and came back positive on lab test. work will be done in dry weather conditions only in spring/summer 2025 to avoid water damage from rain etc.

- **Attach Quote(s)**



- **Estimated Cost of Project**

80600

- **Estimated HST/TAX**

10500

- **Estimated Total Cost**

91100

- **Anticipated start date.**

6/10/2025

- **Anticipated completion date.**

6/23/2025

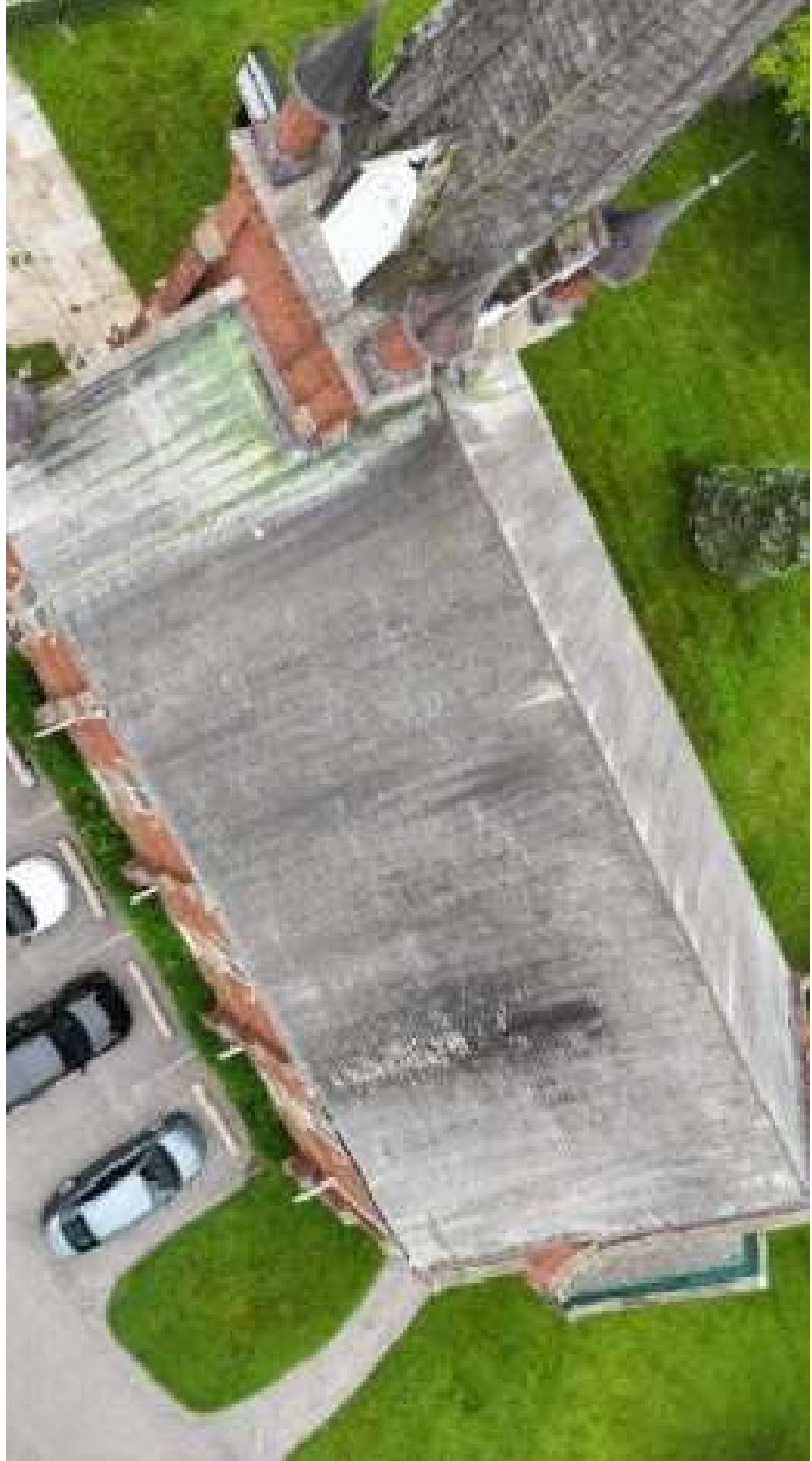
- **Please select "Yes" or "No" to the above. NOTE: If you select "No" the Town is unable to accept your application.**

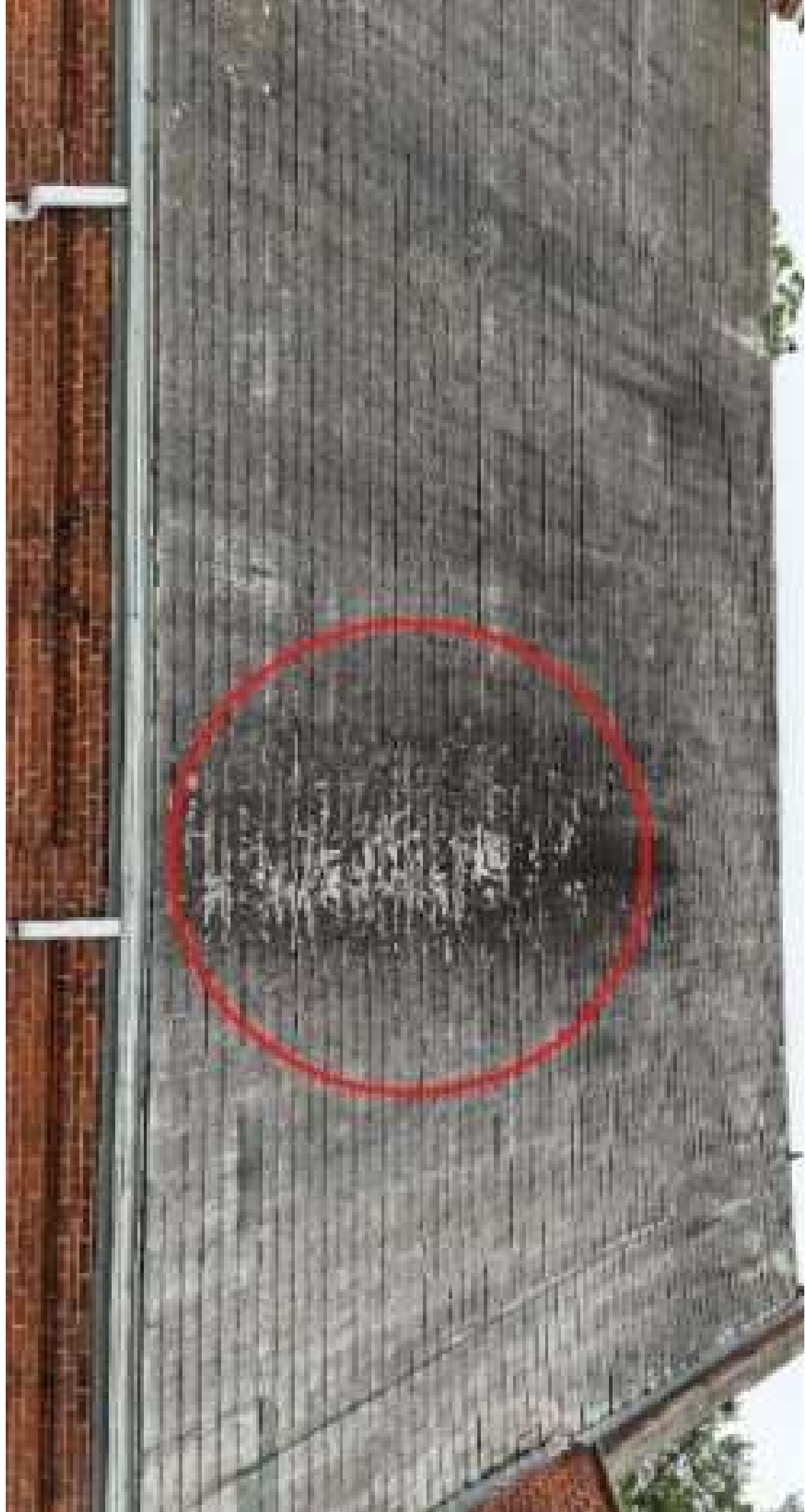
Yes

- **Date**

5/27/2025



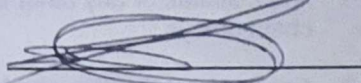








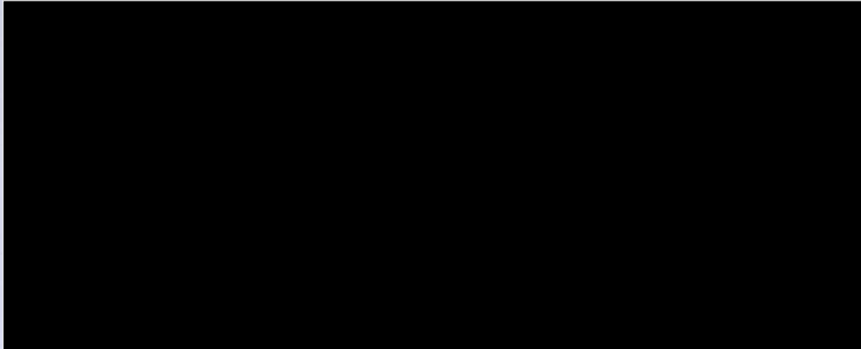



DATE: APRIL 7 / 2025

PURCHASE AGREEMENT

No. 7227

ORDER TO



Ship To: same

Placement of Material: _____

NEAR CHURCH

COLOUR: BLACK

PROFILE & MATERIAL: RIVIERA

Green Metal Roofing and Manufacturing Inc. will furnish all materials and labour to complete the standard installation, which includes cutting in ridge venting where needed, installing synthetic underlayment over existing shingles, vertical and horizontal strapping, custom cut steel panels, all necessary flashings and screws, replace any existing vents/boots. Anything beyond this scope of work will be listed below as additional comments. Green Metal Roofing will not be responsible for any inside or attic work related to skylights, sun tunnels, new vents or any other situation which may arise requiring inside work after a standard installation is performed. Oil canning is not a valid reason for rejection of metal panels.

Balance owing is due upon completion of the standard installation and must be paid by cheque or bank draft to the installation crew leader, or other Green Metal Roofing representative. Payments not received within 30 days of completion will be subject to 5% interest per year and a lien placed on the property, all legal fees incurred to place said lien and collect overdue payments, will be charged back to the customer.

- Colour between batches may differ slightly in shade and texture compared to sample.
- Snow guards will be installed as part of the installation; if declined please initial here.

Customer Initials _____

Additional Comments: AGREEMENT DETAILS AND SCOPE OF WORK IS AS PER
ESTIMATE # 10403

All Work is to be completed for (\$ 45,132.74)

Plus Applicable taxes (\$ 5,867.26)

Total (\$ 51,000.00)

***Payment due as Follows:**

On acceptance of this contract (\$ 5,000.00)

AT START OF WORK (\$ 20,000.00)

Balance due on completion of installation (\$ 26,000.00)


*Credit Card payment accepted up to \$3,000 per agreement.

2.5% Convenience fee applies to all Credit Card payments above \$3,000

*Please make cheques payable to: Green Metal Roofing and Manufacturing Inc.

- LICENSED
- REGISTERED
- WSIB COMPLIANT
- \$5,000,000 LIABILITY INSURANCE

I have read, understood and hereby agree to all terms and conditions as set out above and on the other side of this agreement.

Signature (Buyer):  Date: Apr 13 / 2025

You are hereby authorizing Green Metal Roofing and Manufacturing Inc. to furnish all material and labour as listed to complete the aforementioned work.

Note: Buyers right to cancel: See terms and conditions on reverse side of this page.

DATE: APRIL 7 / 2025

PURCHASE AGREEMENT

No. 7379

ORDER TO

Ship To: SAME

Placement of Material: _____

COLOUR:

PROFILE & MATERIAL:

Green Metal Roofing and Manufacturing Inc. will furnish all materials and labour to complete the standard installation, which includes cutting in ridge venting where needed, installing synthetic underlayment over existing shingles, vertical and horizontal strapping, custom cut steel panels, all necessary flashings and screws, replace any existing vents/boots. Anything beyond this scope of work will be listed below as additional comments. Green Metal Roofing will not be responsible for any inside or attic work related to skylights, sun tunnels, new vents or any other situation which may arise requiring inside work after a standard installation is performed. Oil canning is not a valid reason for rejection of metal panels.

Balance owing is due upon completion of the standard installation and must be paid by cheque or bank draft to the installation crew leader, or other Green Metal Roofing representative. Payments not received within 30 days of completion will be subject to 5% interest per year and a lien placed on the property, all legal fees incurred to place said lien and collect overdue payments, will be charged back to the customer.

- Colour between batches may differ slightly in shade and texture compared to sample.
- Snow guards will be installed as part of the installation; if declined please initial here.

Customer Initials _____

Additional Comments: THESE AGREEMENT DETAILS ARE FOR THE REMOVAL/DISPOSAL OF ASBESTOS
ROOF TILES AS PER ESTIMATE # 10404

All Work is to be completed for (\$ 35,499.00)
Plus Applicable taxes (\$ 4,614.87)
Total (\$ 40,113.87)



*Payment due as Follows:

On acceptance of this contract (\$ 10,000.00)
(\$ _____)

Balance due on completion of installation (\$ 30,113.87)

- *Credit Card payment accepted up to \$3,000 per agreement.
- 2.5% Convenience fee applies to all Credit Card payments above \$3,000
- *Please make cheques payable to: Green Metal Roofing and Manufacturing Inc.

- LICENSED
- REGISTERED
- WSIB COMPLIANT
- \$5,000,000 LIABILITY INSURANCE

I have read, understood and hereby agree to all terms and conditions as set out above and on the other side of this agreement.

Signature (Buyer): _____ Date: Apr 13, 2025

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