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Angela McRae
 Legislative Coordinator
 City of Hamilton, Office of the City Clerk
 71 Main Street West, 1st Floor
 Hamilton, ON L8P 4Y5

Subject: Response from CityHousing Hamilton on this AF&A Outstanding Business List (OBL) Item, pertaining to Report AUD17021

Please find attached, the CHH Report that was approved by the Board of Director’s on April 28, 2020 and is CityHousing Hamilton’s response to the Audit, Finance & Administration Committee on the matter.

In addition, for Committee’s information, the Parking Lot Project at 395 Mohawk is now complete and the final cost was \$399,624.60:

A total of 26 parking spots (4 barrier free)	
Consultant Revisions, Tender & Admin	\$ 45,680.00
Construction	\$ 344,417.45
Tree Protection Plan Review COH	\$ 1744.65
Migratory Bird nest report	\$ 496.50
Tree Removal	\$ 4,700.00
Signage (Visitors, speed bump)	\$ 2,586.00
	\$ 399,624.60

Yours truly,

Thank you!

Tom Hunter,

Chief Executive Officer
CityHousing Hamilton

cc: Janette Smith, City Manager
Charles Brown, City Auditor, City Manager's Office