

FORM 6

**CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF THE CONTRACT
UNDER SECTION 32 OF THE ACT***Construction Lien Act***Toronto, ON***(County/District or Regional Municipality/City or Borough of
Municipality of Metropolitan Toronto in which premises are situate)***250 Lawrence Ave W Toronto, ON***(Street address and city, town, etc. or, if there is no street address, the location of the premises)*

This is to certify that the contract for the following improvement:

Demolition*(short description of the improvement)*to the above premise was substantially performed on: **March 19, 2021***(date substantially performed)*Date certificate signed: **July 19, 2021***(Signature of payment certifier where there is one)*

DocuSigned by:


25710593213694FC...
7/27/2021*(Signature of owner and contractor, where there is no
payment certifier)*Name of owner: **Graywood 250 Limited Partnership**Address for service: **200 King St West., Suite 1602, Box 42, Toronto ON, M5H 3T4**Name of contractor: **Priestly Demolition Inc.**Address for service: **3200 Llodtown-Aurora Road, King, ON L7B 0G3**Name of payment certifier: _____
(where applicable)

Address: _____

(Use A or B whichever is appropriate)

A. Identification of premises for preservation of liens:

(where liens attach to premises, reference to lot and plan or instrument registration number)

B. Office to which claim for lien must be given to preserve lien:

200 King St West., Suite 1602, Box 42, Toronto ON, M5H 3T4*(where liens do not attach to premises)*

From: Mira Zinchuk
To: Ajwad Azfar
Cc: Remilyn Monleon; Amir Khatami; Anthony Pettinelli
Subject: RE: JOB #20-181 - 250 Lawrenc - Certificate of Completion - Urgent
Date: July 27, 2021 9:55:14 AM
Attachments: [image010.png](#)
[image012.png](#)
[image014.png](#)
[image015.png](#)

Good morning Ajwad,

Certificate should be signed by the same person who signed the contract.

Regards,

Mira Zinchuk
Job Costing & Billing Specialist| Priestly Demolition Inc. | Vic Priestly Contracting Limited
3200 Lloydtown-Aurora Rd, King ON L7B 0G3
Head Office: 905-841-3735 ext. 314
e: mzinchuk@priestly.ca
[Priestly.ca](#) | [Facebook](#) | [Twitter](#) | [LinkedIn](#) | [Instagram](#) | [YouTube](#)



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Consider the environment. Please don't print this email unless you really need to.

From: Ajwad Azfar [<mailto:AAzfar@graywoodgroup.com>]
Sent: Monday, July 26, 2021 2:27 PM
To: Mira Zinchuk <mzinchuk@priestly.ca>
Cc: Remilyn Monleon <rmonleon@graywoodgroup.com>; Amir Khatami <akhatami@graywoodgroup.com>; Anthony Pettinelli <APettinelli@priestly.ca>
Subject: RE: JOB #20-181 - 250 Lawrenc - Certificate of Completion - Urgent

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Hi Mira,

To confirm, the signature required would be that of Amir's (Construction Manager)?

Thank You

AJWAD AZFAR MACC
Project Accountant
200 King Street W, Suite 1602, Box 42, Toronto, ON M5H 3T4
T +1 416 599 1930x221 E aaazfar@graywoodgroup.com



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From: Mira Zinchuk <mzinchuk@priestly.ca>
Sent: July 26, 2021 2:25 PM
To: Ajwad Azfar <AAzfar@graywoodgroup.com>
Cc: Remilyn Monleon <rmonleon@graywoodgroup.com>; Amir Khatami <akhatami@graywoodgroup.com>; Anthony Pettinelli <APettinelli@priestly.ca>
Subject: RE: JOB #20-181 - 250 Lawrenc - Certificate of Completion - Urgent

Hi Ajwad,

Please provide a signed Form 6 back so I can publish it.

Regards,

Mira Zinchuk
Job Costing & Billing Specialist| Priestly Demolition Inc. | Vic Priestly Contracting Limited
3200 Lloydtown-Aurora Rd, King ON L7B 0G3
Head Office: 905-841-3735 ext. 314
e: mzinchuk@priestly.ca
[Priestly.ca](#) | [Facebook](#) | [Twitter](#) | [LinkedIn](#) | [Instagram](#) | [YouTube](#)



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Consider the environment. Please don't print this email unless you really need to.

From: Ajwad Azfar [<mailto:AAzfar@graywoodgroup.com>]
Sent: Monday, July 26, 2021 1:54 PM
To: Mira Zinchuk <mzinchuk@priestly.ca>
Cc: Remilyn Monleon <rmonleon@graywoodgroup.com>; Amir Khatami <akhatami@graywoodgroup.com>; Anthony Pettinelli <APettinelli@priestly.ca>
Subject: RE: JOB #20-181 - 250 Lawrenc - Certificate of Completion - Urgent
Importance: High

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Hi Mira,

We have also been requested the DCN publication certificate that accompanies with the Form 6.

Can you please provide this to us at your earliest convenience? We are looking to release payments this week.

Thank You

AJWAD AZFAR MACC
Project Accountant
200 King Street W, Suite 1602, Box 42, Toronto, ON M5H 3T4
T +1 416 599 1930x221 E aaazfar@graywoodgroup.com



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From: Mira Zinchuk <mzinchuk@priestly.ca>
Sent: July 23, 2021 3:32 PM
To: Ajwad Azfar <AAzfar@graywoodgroup.com>

Cc: Remilyn Monleon <rmonleon@graywoodgroup.com>; Amir Khatami <akhatami@graywoodgroup.com>; Anthony Pettinelli <APettinelli@priestly.ca>
Subject: RE: JOB #20-181 - 250 Lawrenc - Certificate of Completion - Urgent

Good afternoon Ajwad,

Attached please find our Form 6, as per request below. If you require anything further, please let me know.

Regards,

Mira Zinchuk
Job Costing & Billing Specialist| Priestly Demolition Inc. | Vic Priestly Contracting Limited
3200 Lloydown-Aurora Rd, King ON L7B 0G3
Head Office: 905-841-3735 ext. 314
e: mzinchuk@priestly.ca
Priestly.ca | [Facebook](#) | [Twitter](#) | [LinkedIn](#) | [Instagram](#) | [YouTube](#)



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From: Ajwad Azfar [<mailto:AAzfar@graywoodgroup.com>]
Sent: Monday, July 19, 2021 11:10 AM
To: Mira Zinchuk <mzinchuk@priestly.ca>
Cc: Remilyn Monleon <rmonleon@graywoodgroup.com>; Amir Khatami <akhatami@graywoodgroup.com>; Anthony Pettinelli <APettinelli@priestly.ca>
Subject: RE: JOB #20-181 - 250 Lawrenc - Certificate of Completion - Urgent

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Hi Mira,

Form 6 – Certificate of Substantial Performance.

Thank You

AJWAD AZFAR MACC
Project Accountant



200 King Street W, Suite 1602, Box 42, Toronto, ON M5H 3T4
T +1 4165981930x221 E aaazfar@graywoodgroup.com

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From: Mira Zinchuk <mzinchuk@priestly.ca>
Sent: July 19, 2021 10:23 AM
To: Ajwad Azfar <AAzfar@graywoodgroup.com>
Cc: Remilyn Monleon <rmonleon@graywoodgroup.com>; Amir Khatami <akhatami@graywoodgroup.com>; Anthony Pettinelli <APettinelli@priestly.ca>
Subject: RE: JOB #20-181 - 250 Lawrenc - Certificate of Completion - Urgent

Good morning Ajwad,

Are you looking for a certificate of completion form 7 of certificate of substantial performance form 6?

Regards,

Mira Zinchuk
Job Costing & Billing Specialist| Priestly Demolition Inc. | Vic Priestly Contracting Limited
3200 Lloydown-Aurora Rd, King ON L7B 0G3
Head Office: 905-841-3735 ext. 314
e: mzinchuk@priestly.ca
Priestly.ca | [Facebook](#) | [Twitter](#) | [LinkedIn](#) | [Instagram](#) | [YouTube](#)



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From: Anthony Pettinelli
Sent: Friday, July 16, 2021 10:58 AM
To: Ajwad Azfar <AAzfar@graywoodgroup.com>
Cc: Remilyn Monleon <rmonleon@graywoodgroup.com>; Amir Khatami <akhatami@graywoodgroup.com>; Mira Zinchuk <mzinchuk@priestly.ca>
Subject: RE: JOB #20-181 - 250 Lawrenc - Certificate of Completion - Urgent
Importance: High

Good morning Ajwad,

I've copied Mira Zinchuk, who will provide you with a copy of Form 6 or certificate of completion for the above-noted project.

Thanks,

Anthony Pettinelli
Accounts Receivable Manager | Priestly Demolition Inc.

3200 Lloydown-Aurora Rd, King ON L7B 0G3
Head Office: 905-841-3735 Ext. #321
C: (647) 641-5026
E: apettinelli@priestly.ca
Priestly.ca | [Facebook](#) | [Twitter](#) | [LinkedIn](#) | [Instagram](#) | [YouTube](#)



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From: Ajwad Azfar [<mailto:AAzfar@graywoodgroup.com>]
Sent: Thursday, July 15, 2021 6:28 PM
To: Anthony Pettinelli <APettinelli@priestly.ca>

Cc:
Subject: Certificate of Completion - Urgent
Importance: High

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Hi Anthony,

We are currently in the process of releasing the Holdback for 250 Lawrence and require a copy of Form 6 or certificate of completion.

Can you please provide at your earliest convenience?

Thank YOU

AJWAD AZFAR MACC
Project Accountant
200 King Street W, Suite 1602, Box 42, Toronto, ON M5H 3T4
T +1 416 599 1930 x221 E aazfar@graywoodgroup.com



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From: Anthony Pettinelli <APettinelli@priestly.ca>
Sent: May 27, 2021 10:09 AM
To: Remilyn Monleon <rmonleon@graywoodgroup.com>; Ajwad Azfar <AAzfar@graywoodgroup.com>
Cc: Dave VanCampen <DVancampen@graywoodgroup.com>; Amir Khatami <akhatami@graywoodgroup.com>
Subject: RE: Invoices to be Approved - Priestly Demolition Inc. - Inv# 31236 - \$ 569.52 - Follow up

Hi Remilyn,

Yes, Invoice #31236 for \$569.52 no longer exists and was replaced by Invoice #31236 totaling \$3,112.02.

Thanks,

Anthony Pettinelli
Accounts Receivable Manager | Priestly Demolition Inc.

3200 Lloydtown-Aurora Rd, King ON L7B 0G3
Head Office: 905-841-3735 Ext. #321
C: (647) 641-5026
E: apettinelli@priestly.ca
Priestly.ca | Facebook | Twitter | LinkedIn | Instagram | YouTube



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From: Remilyn Monleon [mailto:rmonleon@graywoodgroup.com]
Sent: Thursday, May 27, 2021 10:03 AM
To: Anthony Pettinelli <APettinelli@priestly.ca>; Ajwad Azfar <AAzfar@graywoodgroup.com>
Cc: Dave VanCampen <DVancampen@graywoodgroup.com>; Remilyn Monleon <rmonleon@graywoodgroup.com>; Amir Khatami <akhatami@graywoodgroup.com>
Subject: FW: Invoices to be Approved - Priestly Demolition Inc. - Inv# 31236 - \$ 569.52 - Follow up
Importance: High

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Hi Anthony,

Does this mean inv# 31236 for \$ 569.52 (far right attachment) does not exist ? And was replaced by \$ 3,112.02 amount ?

Please let me know so I can reverse this entry for it was already entered in our system.

Thanks a lot.

Regards,

REMILYN MONLEON
Accounts Payable Administrator
200 King Street W, Suite 1602, Box 42, Toronto, ON M5H 3T4
T 416.599.1930 EXT. 217 E rmonleon@graywoodgroup.com



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From: Anthony Pettinelli <APettinelli@priestly.ca>
Sent: Thursday, May 27, 2021 7:09 AM
To: Remilyn Monleon <rmonleon@graywoodgroup.com>
Cc: Dave VanCampen <DVancampen@graywoodgroup.com>; Amir Khatami <akhatami@graywoodgroup.com>; Ajwad Azfar <AAzfar@graywoodgroup.com>; Hansel Alvarez <HALvarez@graywoodgroup.com>; Nicole Espeut <NEspeut@priestly.ca>
Subject: FW: Invoices to be Approved - Priestly Demolition Inc. - Inv# 31236 - \$ 569.52 - Follow up
Importance: High

Hi Remilyn,

The attached Invoice #31236 totaling \$3,112.02 was revised to include the \$2,500.00 Mobilization charge.

If you have any further questions, please let us know.

Thanks,

Anthony Pettinelli
Accounts Receivable Manager | Priestly Demolition Inc.

3200 Lloydtown-Aurora Rd, King ON L7B 0G3
Head Office: 905-841-3735 Ext. #321
C: (647) 641-5026
E: apettinelli@priestly.ca
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From: Remilyn Monleon [<mailto:rmonleon@graywoodgroup.com>]
Sent: Friday, May 21, 2021 11:45 AM
To: Anthony Pettinelli <APettinelli@priestly.ca>
Cc: Dave VanCampen <DVancampen@graywoodgroup.com>; Amir Khatami <akhatami@graywoodgroup.com>; Ajwad Azfar <AAzfar@graywoodgroup.com>; Hansel Alvarez <HALvarez@graywoodgroup.com>; Remilyn Monleon <rmonleon@graywoodgroup.com>
Subject: FW: Invoices to be Approved - Priestly Demolition Inc. - Inv# 31236 - \$ 569.52 - Follow up
Importance: High

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. If not sure please send in a ticket to IT Help Desk ****

Hello,

This is to follow up on my email below.

Thanks a lot.

Regards,

REMILYN MONLEON
Accounts Payable Administrator
200 King Street W, Suite 1602, Box 42, Toronto, ON M5H 3T4
T 416.599.1930 EXT. 217 E rmonleon@graywoodgroup.com



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From: Remilyn Monleon <rmonleon@graywoodgroup.com>
Sent: Tuesday, May 18, 2021 9:07 AM
To: APettinelli@priestly.ca; Amir Khatami <akhatami@graywoodgroup.com>; Hansel Alvarez <HALvarez@graywoodgroup.com>; Ajwad Azfar <AAzfar@graywoodgroup.com>; George Nadarajah <gnadarajah@graywoodgroup.com>
Cc: Dave VanCampen <DVancampen@graywoodgroup.com>; Remilyn Monleon <rmonleon@graywoodgroup.com>
Subject: FW: Invoices to be Approved - Priestly Demolition Inc. - Inv# 31236 - \$ 569.52
Importance: High

Hello,

This is to confirm if these two attached invoices are two different scope of works for the reason that their invoice number 31236 are the same but for different amounts.

Please let us know so we can complete the process.

Thanks a lot.

Regards,

REMILYN MONLEON
Accounts Payable Administrator
200 King Street W, Suite 1602, Box 42, Toronto, ON M5H 3T4
T 416.599.1930 EXT. 217 E rmonleon@graywoodgroup.com



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From: Remilyn Monleon
Sent: Tuesday, May 18, 2021 9:02 AM
To: Amir Khatami <akhatami@graywoodgroup.com>; 'APettinelli@priestly.ca' <APettinelli@priestly.ca>; Ajwad Azfar <AAzfar@graywoodgroup.com>; George Nadarajah <gnadarajah@graywoodgroup.com>; Hansel Alvarez <HALvarez@graywoodgroup.com>
Cc: Dave VanCampen <DVancampen@graywoodgroup.com>; Remilyn Monleon <rmonleon@graywoodgroup.com>
Subject: FW: Invoices to be Approved - Priestly Demolition Inc. - Inv# 31236 - \$ 569.52

Hi Amir,

I verified this invoice in the AP Pending \ Hard Costs which was the same invoice # but for a different amount \$ 3,112.02.

I will confirm with Priestly if this invoice is a replacement invoice from what we originally received for \$ 569.52 or it was an error for using the same inv number 31236.

I will update you.

Thanks a lot.

Regards,

REMILYN MONLEON

Accounts Payable Administrator

200 King Street W, Suite 1602, Box 42, Toronto, ON M5H 3T4
T 416.599.1930 EXT. 217 E rmonleon@graywoodgroup.com



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From: Amir Khatami <akhatami@graywoodgroup.com>
Sent: Tuesday, May 18, 2021 8:05 AM
To: Remilyn Monleon <rmonleon@graywoodgroup.com>; Hansel Alvarez <HALvarez@graywoodgroup.com>; Ajwad Azfar <AAzfar@graywoodgroup.com>
Cc: Dave VanCampen <DVancampen@graywoodgroup.com>; George Nadarajah <gnadarajah@graywoodgroup.com>
Subject: RE: Invoices to be Approved - Priestly Demolition Inc. - Inv# 31236

This invoice showed up under AP processing without my Signature. Why is it there again if it was approved it?

AMIR KHATAMI

Project Manager-LEED AP, CET

200 King Street W, Suite 1602, Box 42, Toronto, ON M5H 3T4
T 416.599.1930 EXT. 247 C 647.616.1649 E akhatami@graywoodgroup.com



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From: Remilyn Monleon <rmonleon@graywoodgroup.com>
Sent: May 18, 2021 7:58 AM
To: Amir Khatami <akhatami@graywoodgroup.com>; Hansel Alvarez <HALvarez@graywoodgroup.com>; Ajwad Azfar <AAzfar@graywoodgroup.com>
Cc: Dave VanCampen <DVancampen@graywoodgroup.com>; George Nadarajah <gnadarajah@graywoodgroup.com>; Remilyn Monleon <rmonleon@graywoodgroup.com>
Subject: RE: Invoices to be Approved - Priestly Demolition Inc. - Inv# 31236
Importance: High

Good morning Amir,

This invoice was billed to your project with your approval (See attached) and been entered on April 29/21 and 10% HB was taken.

PREMIER CONSTRUCTION SOFTWARE													
Quick Search													
Dashboard Pending AP Invoices Report													
Back Print Excel Email													
First Page Last Page Page Width Full Screen													
250 LAWRENCE AT AVENUE ROAD													
C4 - Graywood 250 Limited Partnership All Subledgers													
Batch #	Vendor	Invoice #	Transaction Date	Invoice Date	Due Date	Job	Subcontract	PO #	Subtotal	Holdback	Tax 1	Tax 2	Total
0000000000000822	PRIESTLY DEMOLITION INC	31236	29-04-2021	23-04-2021	23-05-2021	00000000001	12		\$560.00	\$56.00	\$0.00	\$65.52	\$569.52
Grand Total									\$560.00	\$56.00	\$0.00	\$65.52	\$569.52

Thanks.

Hi Ajwad,

The above mention invoice is in the AP entered for posting.

Thanks.

REMILYN MONLEON

Accounts Payable Administrator

200 King Street W, Suite 1602, Box 42, Toronto, ON M5H 3T4
T 416.599.1930 EXT. 217 E rmonleon@graywoodgroup.com



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From: Amir Khatami <akhatami@graywoodgroup.com>
Sent: Tuesday, May 18, 2021 7:27 AM
To: Dave VanCampen <DVancampen@graywoodgroup.com>; George Nadarajah <gnadarajah@graywoodgroup.com>; Remilyn Monleon <rmonleon@graywoodgroup.com>
Cc: Hansel Alvarez <HALvarez@graywoodgroup.com>
Subject: RE: Invoices to be Approved

Good Morning,
Has anybody looked into this?
Hansel please find out speak to Remilyn and find out why PREISTLY DEMOLITION INC. – 31236 is being charge to our project? Priestly should have been fully paid less holdback.

Thank you.

AMIR KHATAMI

Project Manager-LEED AP, CET

200 King Street W, Suite 1602, Box 42, Toronto, ON M5H 3T4
T 416.599.1930 EXT. 247 C 647.616.1649 E akhatami@graywoodgroup.com



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From: Amir Khatami
Sent: May 11, 2021 9:21 AM
To: Dave VanCampen <DVancampen@graywoodgroup.com>; George Nadarajah <gnadarajah@graywoodgroup.com>; Remilyn Monleon <rmonleon@graywoodgroup.com>
Cc: Hansel Alvarez <HAlvarez@graywoodgroup.com>
Subject: FW: Invoices to be Approved
Importance: High

Guys, what is the Priestly invoice for? I thought we paid them less holdback.

AMIR KHATAMI
Project Manager-LEED AP, CET
200 King Street W, Suite 1602, Box 42, Toronto, ON M5H 3T4
[T 416.599.1930](tel:416.599.1930) [EXT. 247 C 647.616.1649](tel:416.647.6169) [E akhatami@graywoodgroup.com](mailto:akhatami@graywoodgroup.com)



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From: Dave VanCampen <DVancampen@graywoodgroup.com>
Sent: May 11, 2021 8:57 AM
To: George Nadarajah <gnadarajah@graywoodgroup.com>; Ajwad Azfar <AAzfar@graywoodgroup.com>
Cc: Remilyn Monleon <rmonleon@graywoodgroup.com>; Amir Khatami <akhatami@graywoodgroup.com>; Alan Christensen <AChristensen@graywoodgroup.com>
Subject: FW: Invoices to be Approved
Importance: High

Hi George,

Please edit "subject" line of Amir's template as soon as able.

Thank-you,

DAVE VANCAMPEN
Accounts Payable Administrator
200 King Street W, Suite 1602, Box 42, Toronto, ON M5H 3T4
[T 416.599.1930](tel:416.599.1930) [EXT. 225](tel:416.647.6169) [E dvancampen@graywoodgroup.com](mailto:dvancampen@graywoodgroup.com)



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From: Amir Khatami <akhatami@graywoodgroup.com>
Sent: May 11, 2021 7:52 AM
To: Alan Christensen <AChristensen@graywoodgroup.com>; Dave VanCampen <DVancampen@graywoodgroup.com>; Hansel Alvarez <HAlvarez@graywoodgroup.com>
Cc: Remilyn Monleon <rmonleon@graywoodgroup.com>; George Nadarajah <gnadarajah@graywoodgroup.com>
Subject: RE: Invoices to be Approved

Thanks Alan,

David,Remilyn
Northrock's invoices won't be reviewed without SCS's Payment Certificate.
Thank you.

AMIR KHATAMI
Project Manager-LEED AP, CET
200 King Street W, Suite 1602, Box 42, Toronto, ON M5H 3T4
[T 416.599.1930](tel:416.599.1930) [EXT. 247](tel:416.647.6169) [C 647.616.1649](tel:416.647.6169) [E akhatami@graywoodgroup.com](mailto:akhatami@graywoodgroup.com)



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From: Alan Christensen <AChristensen@graywoodgroup.com>
Sent: May 11, 2021 7:50 AM
To: Dave VanCampen <DVancampen@graywoodgroup.com>; Hansel Alvarez <HAlvarez@graywoodgroup.com>
Cc: Remilyn Monleon <rmonleon@graywoodgroup.com>; George Nadarajah <gnadarajah@graywoodgroup.com>; Amir Khatami <akhatami@graywoodgroup.com>
Subject: RE: Invoices to be Approved

Dave,

This email should also go Amir.

Thanks,
Alan

ALAN CHRISTENSEN P.Eng., LEED AP
Vice President, Construction
200 King Street W, Suite 1602, Box 42, Toronto, ON M5H 3T4
[T 416.599.2498](tel:416.599.2498) [E achristensen@graywoodgroup.com](mailto:achristensen@graywoodgroup.com)

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From: Dave VanCampen <DVancampen@graywoodgroup.com>
Sent: May 10, 2021 4:10 PM
To: Hansel Alvarez <HAlvarez@graywoodgroup.com>; Alan Christensen <AChristensen@graywoodgroup.com>
Cc: Remilyn Monleon <rmonleon@graywoodgroup.com>; George Nadarajah <gnadarajah@graywoodgroup.com>
Subject: Invoices to be Approved

Hi Hansel,

Hope everything is well.

Please review and approve the invoices pertaining to the following project

250 Lawrence: [Y:\Funds\Fund VIII\3.250 Lawrence\4.Finance\5.AP\AP Processing\1.AP Pending\2.Hard Costs](#)

The invoices are segregated based on the cost type (soft cost, hard cost, marketing cost). Once approved, please ensure to move the invoices from the AP pending folder to the AP Approved folder.

Please note that if you would like to have the invoices processed next week, pleased have them approved by the end of Friday.

Thank you.

DAVE VANCAMPEN

Accounts Payable Administrator

200 King Street W, Suite 1602, Box 42, Toronto, ON M5H 3T4
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