



January 25, 2022

Laurent Dubois  
Manager, Facilities and Renewal Projects  
Hôpital Montfort  
713 ch. Montreal Road,  
Ottawa, ON. K1K 0T2

Dear Mr. Dubois,

**Re: Hôpital Montfort  
1903 MSR009\_Wing E Masonry Repairs.  
Substantial Performance**

Premium construction has applied for a Certificate of Substantial Performance for this project. A monies test for Substantial Performance, as outlined in the Construction Act 1990 Section 2.(1) was conducted as follows:

Current Contract Price	169,500.00
Approved Change Orders	(10,000.00)
<b>Revised Contract Amount</b>	<u>159,500.00</u>

<b>Contract Amount for Monies Test</b>	<b>\$ 159,500.00</b>
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To be declared Substantially Performed, the amount remaining for Completion must not exceed:

3% of first \$1,000,000.00	\$ 4,785.00
2% of next \$1,000,000.00	
1% of the balance	

Contract Amount for Monies Test	<b>\$ 159,500.00</b>
Less amount of finished work	<u>\$ 159,500.00</u>
<b>Balance to Complete</b>	<b>\$0.00</b>

The value of the Work to be completed and/or corrected as of Certificate for Payment No. 1 dated January 21, 2022 is less than the amount required to be completed in accordance with the Construction Act. The space is ready for the use intended, satisfying the second criteria for issuance of the Certificate of Substantial Performance.

CAMERON SHANTZ *Director*  
MARK MICHASIW *Director*  
JOHN MACSWEEN *Director*  
ROBIN SNELL *Director*  
ROBERT BORAKS *Principal*

LIND S. NYMAN *Principal*  
DAVID J. DRISCOLL *Principal*  
LYNNE WILSON ORR *Principal*  
MAY CHOW *Principal*  
MARIO PISTONE *Principal*

RICHARD HUOT *Principal*  
KIMBERLEY KENNEDY *Vice-President*  
YING WANG *Associate*  
JOHN KILEY *Associate*  
JUSTIN LECLAIR *Associate*

DEREK JUDSON *Associate*  
CÉDRIC DU MONTIER *Associate*



**Mr. Laurent Dubois**  
**January 25, 2022**  
**Page 2**

Therefore, by means of the enclosed Certificate of Substantial Performance dated January 25, 2022, we hereby declare the above-noted contract to be Substantially Performed. By copy of this letter, we request Premium construction to arrange for publication of this Certificate. At the same time, we draw attention to Section 32 of the Act which states that the 60-day Lien Holdback period commences from the date of publication of the Certificate. Proof of publication to be provided by the Contractor to this office.

Yours very truly,

**PARKIN ARCHITECTS LIMITED**

Cedric du Montier

MR/cd  
RH/1903msr009-6.2.1.15.

[https://parkinarchitects.sharepoint.com/sites/1903-02HMMasonryRestorationWork/Shared Documents/General/documents/6-construction files/2-contract admin/1-wing e masonry repairs/15-closeout/1903-msr009\\_wing e masonry repairs\\_substantial performance cover letter\\_2022-01-24.docx](https://parkinarchitects.sharepoint.com/sites/1903-02HMMasonryRestorationWork/Shared Documents/General/documents/6-construction files/2-contract admin/1-wing e masonry repairs/15-closeout/1903-msr009_wing e masonry repairs_substantial performance cover letter_2022-01-24.docx)

Enclosure-

Form 9 Certificate of Substantial Performance of the Contract under Section 32 of the Act.

Certificate for payment no. 1 dated January 21, 2022

c/ Ronald Drummond- Hôpital Montfort

**FORM 9**  
**CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF THE**  
**CONTRACT UNDER SECTION 32 OF THE ACT**

*Construction Act*

Ottawa

(County/District/Regional Municipality/Town/City in which premises are situated)

713 ch. Montreal Road, Ottawa

(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:

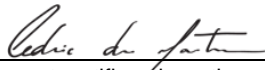
Brick Masonry repairs at Wing-E

(short description of the improvement)

to the above premises was substantially performed on 14 December, 2021

(date substantially performed)

Date certificate signed: 25 January, 2022



(payment certifier where there is one)

(owner and contractor, where there is no payment certifier)

Name of owner: Hôpital Montfort

Address for service: 713 ch. Montreal Road, Ottawa, ON K1K 0T2

Name of contractor: Premium Construction

Address for service: 83, Iber Road, Unit #202 Stitsville, ON K2S 1E7

Name of payment certifier (where applicable): Cedric du Montier

Address: 20 James Street, Ottawa, ON K2P 0T6

(Use A or B, whichever is appropriate)



A. Identification of premises for preservation of liens:

713 ch. Montreal Road, Ottawa, ON K1K 0T2

(if a lien attaches to the premises, a legal description of the premises,  
including all property identifier numbers and addresses for the premises)



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

(if the lien does not attach to the premises, the name and address of the person or body to whom the claim for lien must be given)



January 21, 2022

Laurent Dubois  
Manager, Facilities and Renewal Projects  
Hôpital Montfort  
713 ch. Montreal Road,  
Ottawa, ON. K1K 0T2

Dear Mr. Dubois,

**Re: Hôpital Montfort  
1903 MSR009\_Wing E Masonry Repairs.  
Certificate for Payment No. 1**

Please find enclosed *Certificate for Payment No. 1* for the above-mentioned project, which indicates that Premium Construction is entitled to payment in the amount of **\$162,211.50** including HST. Attached is the *Contractor's Application for payment*, Invoice no. **2021-152-Final** dated January 11, 2022, for the months of November and December 2021, as reviewed by the Consultant, as well as the WSIB Certificates of Clearance.

The value of the Work completed to date represents 100% of the value of the contract amount, less Holdback of 10%.

Please make payment in accordance with the terms of your Contract.

Yours very truly,

**PARKIN ARCHITECTS LIMITED**

Cedric du Montier

MR/cd  
RH/1903msr009-6.2.1.14.

[https://parkinarchitects.sharepoint.com/sites/1903-02HMMasonryRestorationWork/Shared Documents/General/documents/6-construction files/2-contract admin/1-wing e masonry repairs/14-cfp/CFP no.1/1903-msr009\\_wing e masonry repairs\\_cfp#1\\_2022-01-05.docx](https://parkinarchitects.sharepoint.com/sites/1903-02HMMasonryRestorationWork/Shared Documents/General/documents/6-construction files/2-contract admin/1-wing e masonry repairs/14-cfp/CFP no.1/1903-msr009_wing e masonry repairs_cfp#1_2022-01-05.docx)

Enclosure-

Certificate For Payment No. 1 dated January 21, 2022.  
Premium construction Invoice No. **2021-152-Final**, dated January 11, 2022  
WSIB Certificate of Clearance No. A0000HN57J  
WSIB Certificate of Clearance No. A0000HRY58

c/ Ronald Drummond- Hôpital Montfort

CAMERON SHANTZ *Director*  
MARK MICHASIW *Director*  
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JUSTIN LECLAIR *Associate*

DEREK JUDSON *Associate*  
CÉDRIC DU MONTIER *Associate*



Attn:

Laurent Dubois  
Project Manager  
Hôpital Montfort

## Certificate For Payment No. 1

**Issue Date: January 21, 2022**

Work Period: from 01-Nov-21  
to 31-Dec-21

Client Hôpital Montfort  
Project Name **Wing E Masonry Repairs**  
Project No. **1903 MSR009**  
Permit Number

Premium Construction is entitled to a payment of One Hundred Sixty Two Thousand Two Hundred Eleven Dollars And Fifty Cents.

Original Contract Price	\$169,500.00	
Revisions to Date	(\$10,000.00)	
<b>Current Contract Price</b>	<b>\$159,500.00</b>	
Amount of Work Finished	\$159,500.00	
less Holdback	\$15,950.00	
Current work less Holdback	\$143,550.00	\$143,550.00
Holdback Previously released	\$0.00	
Holdback Released by this Issue	\$0.00	
Total Holdback Released	\$0.00	\$0.00
Total Certified		\$143,550.00
Less previously Certified		\$0.00
<b>Certified by this Issue</b>		<b>\$143,550.00</b>
Added Taxes Payable		\$18,661.50
<b>Amount Payable</b>		<b>\$162,211.50</b>
Balance of Holdback		\$15,950.00

This Certificate is based on the estimated amount of Work completed in the period indicated. By law, the amount certified is subject to reduction by the amount of any lien of which you have received written notice. This certificate is not negotiable and is payable only to the payee named; issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract. The issue of this Certificate for Payment shall not be taken as a representation that the Consultant has made any examination to ascertain how and for what purpose the Contractor has used the monies paid on account of the Contract Price or that the Contractor has discharged the obligations imposed on him by law under the Workers' Compensation Act, or other applicable statutes, non-compliance with which may render the Client personally liable for the Contractor's default.

Cedric du Montier

Parkin Architects Limited

Premium Construction

Hôpital Montfort

Our File: MR/1903-02MSR009/6-2-2-14



# INVOICE

**Invoice Number:** 2021-152-Final  
**Date of Invoice:** January 11 2022  
**Page Number:** 1 of 1  
**Project Name:** Hospital Montford- 1903 MSR009-Wing E  
**Client Contract:** 1903 - MSR 009  
**Client PO Number:** 267735  
**Location of Work:** 713 CHEMIN MONTREAL RD  
**Client Contact:** Matthieu Laplante

## Bill To:

**HOPITAL MONTFORT: ACCOUNTS PAYABLE**  
 713 CHEMIN MONTREAL RD  
 OTTAWA, ON K1K 0T2

## Remit To:

**2449214 Ontario Inc o/a Premium Construction**  
 PO Box 45057 Kanata South PO  
 Kanata, Ontario  
 K2M 2Y1

Item	Description	Amount	Total % Billed to Date	Current Billing		Previously Billed		Total Billed to Date
				%	Value	%	Value	
No.1	Mobilization & Demobilization and all other items	\$ 12,000.00	100.000%	100.000%	\$ 12,000.00	0.000%	\$ -	\$ 12,000.00
No.2	Access and Site Protection	\$ 6,500.00	100.000%	100.000%	\$ 6,500.00	0.000%	\$ -	\$ 6,500.00
No.3	Bonding	\$ 2,500.00	100.000%	100.000%	\$ 2,500.00	0.000%	\$ -	\$ 2,500.00
<b>BRICK MASONRY REPAIR</b>								
No.4	Locally Repoint Deteriorated Mortar Joints (Estimated 30 Meter)	\$ 7,000.00	100.000%	100.000%	\$ 7,000.00	0.000%	\$ -	\$ 7,000.00
No.5	Locally Replace Deteriorated Bricks (Estimated 40 Meter)	\$ 7,000.00	100.000%	100.000%	\$ 7,000.00	0.000%	\$ -	\$ 7,000.00
No.6	Locally Repoint Deteriorated Mortar Joints at Repair Area #5	\$ 85,000.00	100.000%	100.000%	\$ 85,000.00	0.000%	\$ -	\$ 85,000.00
No.7	Install stainless steel retrofit lateral helical ties across all elevations in scope	\$ 12,000.00	100.000%	100.000%	\$ 12,000.00	0.000%	\$ -	\$ 12,000.00
No.8	Complete Mock -ups (brick replacement repointing, helical tie installation and pull out testing)	\$ 7,500.00	100.000%	100.000%	\$ 7,500.00	0.000%	\$ -	\$ 7,500.00
<b>Foundation Repair</b>								
No.9	Exterior Foundation Review: Locally excavate 4 exterior locations to elevate the condition of the foundation walls or footings. Reinstall opening following Consultant's review and approval	\$ 20,000.00	100.000%	100.000%	\$ 20,000.00	0.000%	\$ -	\$ 20,000.00
No. 10	Cash Allowance	\$ 10,000.00	100.000%	100.000%	\$ 10,000.00	0.000%	\$ -	\$ 10,000.00
No. 11	Cash Allowance-Credit	-\$ 10,000.00	100.000%	100.000%	-\$ 10,000.00	0.000%	\$ -	-\$ 10,000.00
<b>Totals</b>		<b>\$ 159,500.00</b>		<b>Sub-Total</b>	<b>\$ 159,500.00</b>		<b>\$ -</b>	<b>\$ 159,500.00</b>
				<b>Holdback (10%)</b>	<b>\$ 15,950.00</b>		<b>\$ -</b>	
				<b>Subtotal (Minus Holdback)</b>	<b>\$ 143,550.00</b>		<b>\$ -</b>	
				<b>HST 13%</b>	<b>\$ 18,661.50</b>		<b>\$ -</b>	
				<b>Total</b>	<b>\$ 162,211.50</b>		<b>\$ -</b>	

**PLEASE MAKE CHEQUE PAYABLE TO 2449214 Ontario Inc o/a Premium Construction**

**HST #: 82106 8194 RT0001**

**Total payment due within 30 Days. Late payments will incur a 2% charge per month.**