

FORM 9 OF THE CONSTRUCTION ACT

You must have a signed Certificate of Substantial Performance from the Owner or payment certifier before publication can take place. The Information required to publish is shown on the form below. Please TYPE

350 VICTORIA STREET, TORONTO, ON. M5B 0A1

(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:

CONSTRUCTION SERVICES FOR MAJOR REPAIRS TO THE JOR/KHE BRIDGE


(short description of Improvement)

to the above premises was substantially performed on:

MARCH 08, 2022

(Date substantially performed)

Date certificate signed: **MARCH 11, 2022**



Payment Certifier (where there is one)

Name of Owner: **RYERSON UNIVERSITY**
Address for service: **350 VICTORIA STREET**
Toronto, ON M5B 2K3

Name of contractor: **LIMEN GROUP CONST. (2019) LTD.**
Address for service: **46 LE PAGE COURT**
TORONTO, ON. M3J 1Z9

Name of payment certifier: **unit a architecture inc.**
Address: **151 Shaw Street**
Toronto, Ontario M6J 2W6

A. Identification of Premises for preservation of liens:
350 VICTORIA STREET, TORONTO, ON. M5B 0A1

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

B. Office to which claim for lien and affidavit must be given to preserve lien:
(where liens do not attach to premises)



Substantial Performance Request

To: Unit A Architecture inc.
151 Shaw st
Toronto, Ontario
M6J 2W6

Date: March 8, 2022

Att: Eric Cheung

Re: Certification of Substantial Performance
21-06R JOR Bridge Repair
21-07R LIB Bridge Repair
350 Victoria St, Toronto, Ontario, M5B 2K3

Limen Group Const. (2019) Ltd. is hereby requesting substantial performance certification for the JOR Bridge Repair Project and the LIB Bridge Repair Project in accordance with Section 32 of the Construction Lien Act, R.S.O. 1990.

Below you will find a summary of the deficiencies completed to date and a target date for completion of the outstanding deficiencies as well as a progress analysis to support this request.

DEFICIENCY LIST				
ROOM	ITEM	OBSERVATION DATE	COMPLETION DATE	GC CHECK
General	Final Cleaning	12/23/2021	12/29/2021	X
	Demobilization - laydown area	12/23/2021	12/29/2021	X
	Make good adjacent landscaping	12/23/2021	April 2022	
	Approved Close out documentation	12/23/2021	April 2022	
Envelope	Refer to Englink SRR 13 dated December 23, 2021	12/23/2021	1/20/2022	X
Testing	AAMA 501.2 Quality Assurance and Diagnostic Water Leakage Field Check	11/15/2021	April 2022	

APPLICATION FOR PAYMENT,

Re : Ryerson Bridge - JOR
Job No. : 21-06R



A	B	C			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			
		ORIGINAL CONTRACT	To date (%)	To date (\$)	Balance (\$)
1	1.Mobilization	\$ 16,250.00	100.00%	\$16,250.00	
2	2.Bonds and Permits	\$ 14,000.00	100.00%	\$14,000.00	
3	3.General Requirements	\$ 49,455.00	97.00%	\$47,971.35	\$1,483.65
4	4.Demobilization	\$ 7,475.00	100.00%	\$7,475.00	
5	5.Deficiency and Closeout	\$ 26,820.00	50.00%	\$13,410.00	\$13,410.00
6	6a.100% Glazing Joint Replace	\$ 40,600.00	100.00%	\$40,600.00	
7	6b.Cable Penetration	\$ 2,800.00	100.00%	\$2,800.00	
8	6c1.Glazing Replace (qty)	\$ 29,250.00	100.00%	\$29,250.00	
9	6c2.Glazing Replace (qty)	\$ 9,000.00	100.00%	\$9,000.00	
10	6c3.Glazing Replace (qty)	\$ 26,250.00	100.00%	\$26,250.00	
11	6d.Snow Guard	\$ 8,200.00	100.00%	\$8,200.00	
12	7a1.2nd Flr - South Gutter	\$ 55,000.00	100.00%	\$55,000.00	
13	7b1.3nd Flr - South Gutter	\$ 57,000.00	100.00%	\$57,000.00	
14	7c.3nd Flr - North Gutter	\$ 37,900.00	100.00%	\$37,900.00	
15	Drain Replacement	\$ 10,000.00	100.00%	\$10,000.00	
16	Comissioning	\$ 300.00	100.00%	\$300.00	
17	Close Out - Operations Manual	\$ 200.00			\$200.00
18	7d.Mockups New Gutter	\$ 5,000.00	100.00%	\$5,000.00	
19	7e.Mech Clean/Scope Drains	\$ 3,900.00	90.00%	\$3,510.00	\$390.00
20	8a.Bridge - JOR Joint Replace	\$ 4,800.00	100.00%	\$4,800.00	
21	8b.Bridge - KHW Joint Replace	\$ 4,800.00	100.00%	\$4,800.00	
22	8c.100% Masonry Sealant Replace	\$ 3,300.00	100.00%	\$3,300.00	
23	8d.Vertical Expan Joint	\$ 6,750.00	100.00%	\$6,750.00	
24	8e.Mortar Joint (qty)	\$ 3,250.00	100.00%	\$3,250.00	
25	8f.Rout and Seal (qty)	\$ 500.00			\$500.00
26	8g.Sealer on Masonry	\$ 9,300.00	100.00%	\$9,300.00	
27	9a.Bar End Repairs (qty)	\$ 4,400.00	85.00%	\$3,740.00	\$660.00
28	9b.Topside Patch (qty)	\$ 2,500.00			\$2,500.00
29	9c.Slab Edge Repair (qty)	\$ 5,500.00	100.00%	\$5,500.00	
30	9d.Paint at Concrete Slab Edge	\$ 18,500.00	100.00%	\$18,500.00	
31	Electric - Demolition	\$ 9,000.00	100.00%	\$9,000.00	
32	Electric - Branch Wiring/Distribution	\$ 5,000.00	100.00%	\$5,000.00	
33	9e.Electric - Soffit Lighting	\$ 8,000.00	100.00%	\$8,000.00	
34	7f.Electric Heat Trace	\$ 22,000.00	100.00%	\$22,000.00	
35	Comissioning	\$ 1,200.00	100.00%	\$1,200.00	
36	Close Out - Operations Manual	\$ 700.00			\$700.00
37	10.Silica Abatement	\$ 2,200.00	100.00%	\$2,200.00	
38	11.Asbestos Abatement	\$ 6,900.00	100.00%	\$6,900.00	
39	12. Façade Cleaning	\$ 52,500.00	100.00%	\$52,500.00	
40	14a.CA Mech/Electrical	\$ 10,000.00			\$10,000.00
41	14b.CA Testing Allowance	\$ 10,000.00			\$10,000.00
42	14c.CA Construction	\$ 55,000.00	100.00%	\$55,000.00	
43	14d.CA Abatement	\$ 25,000.00	71.21%	\$17,801.46	\$7,198.54
	TOTALS	\$ 670,500.00	92.98%	\$623,457.81	\$47,042.19

Progress % (Including outstanding items without reconciliation)

95.40%

\$16,183.65

Testing in spring (950\$ + Limen Costs)

Progress % (After Reconciliation) 97.47%

APPLICATION FOR PAYMENT,

Re : Ryerson Bridge - LIB
Job No. : 21-07R



A	B	C				
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE		To date (%)	To date (\$)	Balance (\$)
		ORIGINAL CONTRACT				
1	1.Mobilization	\$	15,100.00	100.00%	\$15,100.00	
2	2.Bonds and Permits	\$	13,000.00	100.00%	\$13,000.00	
3	3.General Requirements	\$	50,450.00	97.00%	\$48,936.50	\$1,513.50
4	4.Demobilization	\$	7,000.00	100.00%	\$7,000.00	
5	5.Deficiency and Closeout	\$	24,800.00	50.00%	\$12,400.00	\$12,400.00
6	6a.100% Glazing Joint Replace	\$	43,300.00	100.00%	\$43,300.00	
7	6b.Expan Joint Flashing Replace	\$	2,000.00	100.00%	\$2,000.00	
8	6c.Cable Penetration	\$	2,800.00	100.00%	\$2,800.00	
9	6d.Glazing Replace (qty)	\$	27,300.00	100.00%	\$27,300.00	
10	6e.Snow Guard	\$	8,200.00	100.00%	\$8,200.00	
11	7a.2nd Flr - North Gutter	\$	57,700.00	100.00%	\$57,700.00	
12	7b.3nd Flr - North Gutter	\$	57,700.00	100.00%	\$57,700.00	
13	7c.3nd Flr - South Gutter	\$	36,700.00	100.00%	\$36,700.00	
14	Drain Replacement	\$	10,000.00	100.00%	\$10,000.00	
15	Comissioning	\$	300.00	100.00%	\$300.00	
16	Close Out - Operations Manual	\$	200.00			\$200.00
17	7d.Mockups New Gutter	\$	5,000.00	100.00%	\$5,000.00	
18	7e.Mech Clean/Scope Drains	\$	3,900.00	50.00%	\$1,950.00	\$1,950.00
19	8a.Bridge - LIB Joint Replace	\$	4,900.00	100.00%	\$4,900.00	
20	8b.Bridge - KHW Joint Replace	\$	4,900.00	100.00%	\$4,900.00	
21	8c.100% Masonry Sealant Replace	\$	3,700.00	100.00%	\$3,700.00	
22	8d.Mortar Joint (qty)	\$	3,300.00	60.00%	\$1,980.00	\$1,320.00
23	8e.Rout and Seal (qty)	\$	6,500.00	92.31%	\$6,000.15	\$499.85
24	8f.Sealer on Masonry	\$	8,300.00	100.00%	\$8,300.00	
25	9a.Bar End Repairs (qty)	\$	2,200.00	100.00%	\$2,200.00	
26	9b.Topside Patch (qty)	\$	1,750.00			\$1,750.00
27	9c.Slab Edge Repair (qty)	\$	1,100.00	50.00%	\$550.00	\$550.00
28	9d.Paint at Concrete Slab Edge	\$	19,000.00	100.00%	\$19,000.00	
29	Electric - Demolition	\$	8,000.00	100.00%	\$8,000.00	
30	Electric - Branch Wiring/Distribution	\$	5,000.00	100.00%	\$5,000.00	
31	9e.Electric - Soffit Lighting	\$	6,000.00	100.00%	\$6,000.00	
32	7f.Electric Heat Trace	\$	22,000.00	100.00%	\$22,000.00	
33	Comissioning	\$	1,000.00	100.00%	\$1,000.00	
34	Close Out - Operations Manual	\$	600.00			\$600.00
35	10.Silica Abatement	\$	2,200.00	100.00%	\$2,200.00	
36	11.Asbestos Abatement	\$	7,000.00	100.00%	\$7,000.00	
37	12. Façade Cleaning	\$	50,100.00	100.00%	\$50,100.00	
38	14a.CA Mech/Electrical	\$	10,000.00			\$10,000.00
39	14b.CA Testing Allowance	\$	10,000.00			\$10,000.00
40	14c.CA Construction	\$	52,000.00	100.00%	\$52,000.00	
41	14d.CA Abatement	\$	25,000.00	54.18%	\$13,543.01	\$11,456.99
	TOTALS	\$	620,000.00	91.57%	\$567,759.66	\$52,240.34

Progress % (Including outstanding items without reconciliation)

94.26%

\$16,663.50

CO 15 Testing pending

Half CO 13 pending

Progress % (After Reconciliation) 97.15%