

FIGUR3

30 June 2023

Jancon
120 Jevlan Dr., Unit 2B
Vaughn, ON
L4L 8G3

Dear: Vasco Pires

**Re: Traffic Tech
100 King St. West, Floor 19
Hamilton, ON
Permit No.22-145510-00 C3**

We enclose a copy of the Certificate of Substantial Performance issued in accordance with the requirements of the Construction Act of Ontario.

The Contractor is required to publish this in the Daily Commercial News within 7 days from the issue date on the Certificate of Substantial Performance. The sixty day lien period commences from the date of publishing. On expiry of the lien period the statutory holdback will become payable.

Additionally, this certificate establishes the date of Substantial Performance of the Contract. This date is the commencement of Contract guarantees except where other dates may be agreed for specific items.

Best Regards,



Jamie Gruenwald
Senior Team Leader
Figure3 (BCIN 28735)

cc
Heidi Ross, Traffic Tech
Darryl Balaski, Figure3
Jamie Ano, Jancon
Peter Icely, Encor Advisors

FORM 9

CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF THE CONTRACT UNDER
SECTION 32 OF THE ACT
Construction Act

City of Hamilton, Canada

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

**100 KING STREET WEST
HAMILTON, ONTARIO L8P 1A2**

.....
(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:
Interior Office Alterations for the 19th Floor

.....
(short description of the improvement)

to the above premises was substantially performed on **28 June 2023**
(date substantially performed)

Date certificate signed: **30 JUNE 2023** **JAMIE GRUENWALD**



.....
(payment certifier **c/o FIGURE3**)

Name of owner: **Traffic Tech**

Address for service: **100 KING STREET WEST, HAMILTON, ONTARIO L8P 1A2**

Name of contractor: **Jancon Construction**

Address for service: **2B-120 Jevlan Dr, Woodbridge ON L4L8G3**

Name of payment certifier (where applicable): **FIGURE3**

Address: **200 University Avenue, Suite 200, Toronto, Ontario, M5H 3C6**

(Use A or B, whichever is appropriate)

☐

A. Identification of premises for preservation of liens:

.....**100 King Street West, Hamilton, Ontario, L8P 1A2**.....

(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)

Jamie Gruenwald

From: Jamie Ano <jamie@jancon.ca>
Sent: Friday, June 30, 2023 1:59 PM
To: Jamie Gruenwald
Cc: Ferlenn Duenas; Vasco Pires; Peter Icely
Subject: RE: Traffic Tech - Form # 9 Substantial Performance

Follow Up Flag: Follow up
Flag Status: Flagged

[CAUTION]: This email originated from outside Figure3. DO NOT CLICK links or open attachments unless you recognize the sender and know the content is safe.

Hi Jamie,

Sorry for the delay on providing the calculation as we were basing it off of June's invoicing.

As of the end of June 2023:

- Total Contract Value (including changes) = \$ 1,031,846.74
- 3% of the first million dollars = \$ 30,000.00
- 2% - of the second million (doesn't apply on this contact)
- 1% of the remaining total value of work = \$ 318.47
- Total to achieve Substantial = \$ 30,318.47
- Total invoicing to date, including June = \$ 1,031,846.74
- Value of remaining work = \$ 0.00
- **3-2-1 Calculation = \$ 1,031,846.74 – 1,031,846.74 = \$ 0.00.** Therefore, the remaining value meets the 3-2-1 calculation.

Based on the above calculation, the project has achieved Construction Substantial Performance.

Thanks,



Jamie Ano, GSI | Project Coordinator
120 Jevlan Drive Unit 2B Vaughan, ON L4L 8G3
T: (416) 255-6412
C: (647) 458-7517
E: jamie@jancon.ca: www.jancon.ca



From: Jamie Ano
Sent: Friday, June 30, 2023 12:47 PM
To: Jamie Gruenwald <j.gruenwald@figure3.com>
Cc: Ferlenn Duenas <f.duenas@figure3.com>; Vasco Pires <vasco@jancon.ca>; Peter Icely <picely@encoradvisors.com>
Subject: RE: Traffic Tech - Form # 9 Substantial Performance

**Jancon Construction Ltd.**120 Jevlan Drive Unit 2B
Vaughan ON L4L 8G3

Tel: (416)255-6412

Fax: (905)850-4072

**PROGRESS
INVOICE****Customer**Traffic Tech Inc
16711 Trans-Canada Highway
Kirkland Quebec H9H 3L1
Canada

Attn: Heidi Ross

Page 1 of 2

Invoice #

10922

Order#**Invoice Date**

Jun 30, 2023

Project

Traffic Tech Hamilton - 100 King Street W. CM

Billing Period

From Jun 01, 2023 to Jun 30, 2023

Item Description	Scheduled Value	% Compl	Completed To Date	Previously Completed	Completed This Period
Demolition	8,674.70	100.0	8,674.70	8,674.70	
Drywall & PC350 Frames	200,600.00	100.0	200,600.00	200,600.00	
Doors	26,800.00	100.0	26,800.00	13,400.00	13,400.00
Hardware	28,750.00	100.0	28,750.00	14,375.00	14,375.00
Glazing	61,300.00	100.0	61,300.00	24,520.00	36,780.00
Film	3,200.00	100.0	3,200.00		3,200.00
Millwork	94,000.00	100.0	94,000.00	89,300.00	4,700.00
Painting	21,825.00	100.0	21,825.00	21,825.00	
Flooring	72,851.00	100.0	72,851.00	69,208.45	3,642.55
Fire Spray Repairs	36,144.58	100.0	36,144.58	36,144.58	
HVAC & Plumbing	156,900.00	100.0	156,900.00	149,055.00	7,845.00
Sprinklers	19,000.00	100.0	19,000.00	19,000.00	
Electrical	205,003.00	100.0	205,003.00	194,752.85	10,250.15
Consulting Fees (Structural re Cores)	3,280.00	100.0	3,280.00	3,280.00	
General Conditions	37,550.00	100.0	37,550.00	28,162.50	9,387.50
Building Permit Fees	14,760.00	100.0	14,760.00	14,760.00	
CM Fees (3%)	28,029.85	100.0	28,029.85	17,939.10	10,090.75
CO-01 CO-01 Sprinkler Permit	1,925.00	100.0	1,925.00	1,925.00	
CO-02 CO-02 Partition Revision	440.00	100.0	440.00	440.00	
CO-03 CO-03 Lighting Interference & New Bulkhead At Lunchroom # 1903	698.50	100.0	698.50	488.95	209.55
CO-04 CO-04 Site Condition - Ceiling Interferences	4,340.52	100.0	4,340.52	4,340.52	
CO-05 CO-05 Convectors After Hours Spraying & Paint Changes	1,090.00	100.0	1,090.00		1,090.00
CO-06 CO-06 Wall Mounted Grill For Main Entrance	803.00	100.0	803.00		803.00
CO-07 CO-07 Signage For Occupancy Load	286.00	100.0	286.00		286.00
CO-08 CO-08 Additional Metal Caps at Perimeter Window Mullions	1,320.00	100.0	1,320.00		1,320.00

2% Interest on Accounts over 28 daysPlease Remit Payments to Ana Hood at P.O. Box 30084 RPO Weston Hwy7, Woodbridge, ON L4L 0C7
email: ana@jancon.ca



120 Jevlan Drive Unit 2B
Vaughan ON L4L 8G3

Fax: (905)850-4072

Customer

Attn: Heidi Ross

Invoice #

10922

Page 2 of 2

Order#**Invoice Date**

Jun 30, 2023

Project

Traffic Tech Hamilton - 100 King Street W. CM

Billing Period

From Jun 01, 2023 **to** Jun 30, 2023

Materials and Services are provided pursuant to: CCDC 2 Dated Feb. 7, 2023

	Contract	Changes	Total
Contract Value	1,018,668.13	13,178.61	1,031,846.74
Billed to Date	1,018,668.13	13,178.61	1,031,846.74
Remaining	0.00	0.00	0.00
Holdback	101,866.81	1,317.86	103,184.67

Total	119,655.09
Less Holdback	11,965.51
Sub-Total	107,689.58
GST/HST 866219611 RT0001	13,999.64
Invoice Total	121,689.22

2% Interest on Accounts over 28 days

Please Remit Payments to Ana Hood at P.O. Box 30084 RPO Weston Hwy7, Woodbridge, ON L4L 0C7
email: ana@jancon.ca