

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

Construction Act

City of Toronto

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

1 Bridgepoint Drive, Toronto, ON, M4M 2B5

(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:

Hennick Bridgepoint Rebranding

(short description of the improvement)

to the above premises was substantially performed on November 10, 2023

(date substantially performed)

Date certificate signed: November 17, 2023

Brandon Hayes, Smith+Andersen



(payment certifier where there is one)

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

Name of owner: Sinai Health System

Address for service: 600 University Avenue, Toronto, ON M5G 1X5

Name of contractor: PCL Constructors Canada Inc.

Address for service: 2201 Bristol Circle, Suite 500, Oakville, ON, L6H 0J8

Name of payment certifier (where applicable): Smith + Andersen

Address: 1100 - 100 Sheppard Ave East, Toronto, ON M2N 6N5

(Use A or B, whichever is appropriate)

☒ A. Identification of premises for preservation of liens:

1 Bridgepoint Drive, Toronto, ON, M4M 2B5

(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)

**Calculation For Substantial Performance
as of 11 10, 2023.**

A	Contract Value		
	Original Contract Value	\$	500,000
	Approved Change Orders	\$	319,480 as of MM, DD, YYYY
	Change Directives	\$	- as of MM, DD, YYYY
	Revised Contract Value	\$	819,480
B	Deferred Works		
	Unused Contingency Variance	\$	9,389 See Attached Schedule
	Unused Portion of GMP Cost Savings	\$	- See Attached Schedule
	Quoted Change Orders	\$	- See Attached Schedule
	Subcontract Work Completed - Pending Sub Invoicing		See Attached Schedule
	Estimated/Tracking VAO/WA's	\$	- See Attached Schedule B-5
	Project Close-out Staff Costs	\$	34,076
	Total of Deferred Works	\$	43,465
C	Total Projected Contract Value Under Substantial Completion Scope (A-B)	\$	776,015
D	Substantial Calculation:		
	3% of First \$1,000,000	\$	23,280
	2% of Second \$1,000,000	\$	-
	1% of Remaining Value Under Substantial Completion Scope	\$	-
	Total Allowable Outstanding Works Under the Construction Lien Act	\$	23,280
E	Confirmation Against Progress Billing		
	Contract Value (Original + CO)	\$	819,480
	Less: Oct2023 PB 06 - to-date	\$	757,054
	Less: Work completed Not billied	\$	-
	Less: Deferred work	\$	43,465
		\$	-
	Balance to complete	\$	18,961
	Add: Outstanding Deficiencies	\$	- per attached list
	Total Balance to complete	\$	18,961
	Variancen (D-E)	\$	(4,319) -ve value means critera has been met

Calculation For Substantial Performance
as of 11 10, 2023.

0930459		
Deferred	Description	Amount
Unused Portion of GMP Cost Savings		
		\$0
Unused Cash Allowance Variance		
		\$0
Work Completed, subtrade invoice pending		
		\$0
Quoted Change Orders		
		\$0
Closeout Staff		
Project Manager		\$8,940
Superintendent		\$23,040
HSE		\$2,096
		\$34,076
Unused Owner Contingency		
		\$9,389



Via EMAIL

October 30, 2023

Hennick Bridgepoint Hospital
1 Bridgepoint Drive,
Toronto, ON M4M 2B5

Attention: Ms. Darlene Lyte

Re: **Hennick Bridgepoint Rebranding - PCL-Project #0930459**
October 2023 Progress Billing 06, Invoice No. 34590060

Dear Ms. Lyte

Enclosed please review our October, 2023 Progress Billing 06 - Invoice No.34590060 in the amount of \$71,468.60, including HST. Please note that payment is due no later than November, 28, 2023.

PCL Constructors Canada Inc.

Kuntesh Joshi
Project Accountant

cc: Brandon Hayes - Smith and Andersen
Joseph Perri - PCL Constructors Canada Inc.

FRAUD PREVENTION NOTICE:

PCL Constructors Canada Inc.. will never inform you of changes to payment instructions through email. Payment details will only be changed when initiated by an executed change order, approval letter or a bi-lateral agreement/document sent by regular mail executed by the individuals who signed the contract. Additionally, please verify with a phone call to the Accounting Manager of PCL Constructors Canada Inc. prior to making any changes to payment details.

PCL Constructors Canada Inc.
2201 Bristol Circle, Suite 500
Oakville, ON L6H 0J8
Phone (905) 276-7600 www.pcl.com



CONSTRUCTION

Client: 31830

Attention: Ms. Darlene Lyte

Hennick Bridgepoint Hospital
1 Bridgepoint Drive,
Toronto, ON M4M 2B5

Invoice Date: Oct 31, 2023
Invoice No. 34590060

HST#894726058 RT 0007		Payment Terms: Net 28 days	
Re: Hennick Bridgepoint Rebranding - PCL-Project #0930459 Progress Billing 06			
Contract Value	\$ 500,000.00		
Change Order	\$ 319,480.00		
Revised Contract Value	\$ 819,480.00		
Add: HST @ 13%	\$ 106,532.40		
Total	\$ 926,012.40		
		To Date	Previous
		This Claim	
Total Value of Work Completed	757,053.77	686,779.82	70,273.95
Less: 10% Holdback	75,705.38	68,677.98	7,027.40
Net Amount	681,348.39	618,101.84	63,246.55
Add: 13% HST	88,575.29	80,353.24	8,222.05
Total-Amount:	769,923.68	698,455.08	71,468.60
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Amount Due		\$71,468.60	

PCL Constructors Canada Inc.
2201 Bristol Circle, Suite 500
Oakville, ON L6H 0J8
Phone (905) 276-7600 www.pcl.com

PCL CONSTRUCTORS CANADA INC.
Hennick Bridgepoint Rebranding - PCL-Project #0930459
October 2023 Progress Billing 06, Invoice No. 34590060

Cost Code	Description	Revised Budget	% Complete	Claimed to Date	Previous Claim	Current Month	Balance to Complete
Misc. Metals	Misc. Metals	205,456.00	100.00%	205,456.00	205,456.00	0.00	0.00
	Misc. Metals - Total:	205,456.00	100.00%	205,456.00	205,456.00	0.00	0.00
Mechanical Louver Modifications	Mechanical Louver Modifications	117,280.00	91.47%	107,280.00	40,000.00	67,280.00	10,000.00
	Mechanical Louver Modifications - Total:	117,280.00	91.47%	107,280.00	40,000.00	67,280.00	10,000.00
Electrical Sope	Electrical Sope	12,460.00	50.00%	6,230.00	6,230.00	0.00	6,230.00
	Electrical Sope - Total:	12,460.00	50.00%	6,230.00	6,230.00	0.00	6,230.00
Engineering Review	Engineering Review	28,440.00	100.00%	28,440.00	28,440.00	0.00	0.00
	Engineering Review - Total:	28,440.00	100.00%	28,440.00	28,440.00	0.00	0.00
CA - Inspection & Testing	CA - Inspection & Testing	5,000.00	100.00%	5,000.00	5,000.00	0.00	0.00
	CA - Inspection & Testing - Total:	5,000.00	100.00%	5,000.00	5,000.00	0.00	0.00
General Conditions & Fee	Directs Costs - Total:	368,636.00	95.60%	352,406.00	285,126.00	67,280.00	16,230.00
	Staffing and Overhead	110,062.00	100.00%	110,062.00	110,062.00	0.00	0.00
	PCL Fee @4.45%	21,302.00	96.61%	20,579.77	17,585.82	2,993.95	722.23
	General Conditions & Fee - Total:	131,364.00	99.45%	130,641.77	127,647.82	2,993.95	722.23
	Schedule of Values - Total:	500,000.00	96.61%	483,047.77	412,773.82	70,273.95	16,952.23
	Change Orders (See Schedule)	319,480.00	85.77%	274,006.00	274,006.00	0.00	45,474.00
	Schedule of Values and CO - Total:	819,480.00	92.38%	757,053.77	686,779.82	70,273.95	62,426.23

PCL CONSTRUCTORS CANADA INC.
Hennick Bridgepoint Rebranding - PCL-Project #0930459
October 2023 Progress Billing 06, Invoice No. 34590060

CHANGE ORDERS

Sheet Name		CO	% Complete	Claimed	Previous	Current	Balance to Complete
	<u>DIRECT COSTS</u>						
DC 5.1	METALS	0.00				0.00	0.00
DC 15	MECHANICAL LOUVER MODIFICATIONS	0.00				0.00	0.00
DC 16.1	BLDG ELECTRICAL	0.00				0.00	0.00
DC ENG	SOTAWALL ENGINEERING	0.00				0.00	0.00
DC CA	CA - INSPECTION & TESTING	0.00				0.00	0.00
DC LAB	LABOURER (COST MOVED TO GE'S)	0.00				0.00	0.00
DC LS	LS CONSTRUCTION COST	0.00				0.00	0.00
Total	DIRECT COSTS	0.00		0.00	0.00	0.00	0.00
	<u>GENERAL EXPENSE COSTS</u>						
GE 1	PROJECT STAFF	166,900.00	90.00%	150,210.00	150,210.00	0.00	16,690.00
GE 2	CONSTRUCTION EQUIPMENT	7,521.00	90.00%	6,768.90	6,768.90	0.00	752.10
GE 3	PROJECT OVERHEAD	114,003.00	90.00%	102,602.70	102,602.70	0.00	11,400.30
GE 4	TEMPORARY POWER	5,000.00	0.00%			0.00	5,000.00
GE 5	BONDS/PERMITS/INSURANCE	1,756.00	90.00%	1,580.40	1,580.40	0.00	175.60
GE 7	OUT OF TOWN EXPENSE	1,300.00	90.00%	1,170.00	1,170.00	0.00	130.00
Total	GENERAL EXPENSE COSTS	296,480.00	88.48%	262,332.00	262,332.00	0.00	34,148.00
	<u>ADDITIONAL ITEMS</u>						
AD 2	CONTINGENCY	9,389.00	0.00%			0.00	9,389.00
Total	ADDITIONAL ITEMS	9,389.00	0.00%	0.00	0.00	0.00	9,389.00
Total	TOTAL COST	305,869.00	85.77%	262,332.00	262,332.00	0.00	43,537.00
	Fee - 4.45%	13,611.00	85.77%	11,674.00	11,674.00	0.00	1,937.00
Total	TOTAL BID	319,480.00	85.77%	274,006.00	274,006.00	0.00	45,474.00



Your clearance(s) / Vos certificats de décharge

We confirm that the business(es) listed below are active and in good standing with us.

Nous confirmons que la ou les entreprises énumérées ci-dessous sont actives et que leurs comptes sont en règle.

Contractor legal or trade name / Raison sociale ou appellation commerciale de l'entrepreneur	Contractor address / Adresse de l'entrepreneur	Contractor NAICS Code and Code Description / Code du SCIAN de l'entrepreneur et description	Clearance certificate number / Numéro du certificat de décharge	Validity period (dd-mmm-yyyy) / Période de validité (jj- mmm-aaaa)
PCL CONSTRUCTORS CANADA INC. / PCL	500-2201 BRISTOL CIRCLE, OAKVILLE, ON, L6H0J8, CA	236220: Commercial and institutional building construction	A0000IR6JJ	20-Aug-2023 to 19-Nov-2023

Under Section 141 of the *Workplace Safety and Insurance Act*, the WSIB waives our right to hold the principal (the business that has entered into a contractual agreement with the contractor/subcontractor) liable for any unpaid premiums and other amounts the contractor may owe us for the validity period specified. Aux termes de l'article 141 de la *Loi sur la sécurité professionnelle et l'assurance contre les accidents du travail*, la WSIB renonce à son droit de tenir l'entrepreneur principal (l'entreprise qui a conclu une entente contractuelle avec l'entrepreneur ou le sous-traitant) responsable de toute prime impayée et autre montant que l'entrepreneur pourrait lui devoir pour la période de validité indiquée.

WSIB Head Office: 200 Front Street West
Toronto, Ontario, Canada M5V 3J1

Siège social : 200, rue Front Ouest
Toronto (Ontario) Canada M5V 3J1

1-800-387-0750 | TTY/ATS 1-800-387-0050
employeraccounts@wsib.on.ca | wsib.ca

Statutory Declaration of Progress Payment Distribution by Contractor

Standard Construction Document

CCDC 9A – 2018

To be made by the Contractor as a condition for either

- ☒ second and subsequent progress payments; or
☐ release of holdback.

Information Appearing in the Contract Documents

Name of Project

Hennick Bridgepoint Hospital Rebranding
1 Bridgepoint Drive, Toronto, ON M4M 2B5

Date of Contract: March 22, 2023.

Name of Owner

Sinai Health System

Name of Contractor

PCL Constructors Canada Inc.

Application for payment number 3
dated July 30, 2023 is the last
application for payment for which the Contractor has
received payment.

Declaration

I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Contractor, and as such have authority to bind the Contractor, and have personal knowledge of the fact that all accounts for labour, subcontracts, products, services, and construction machinery and equipment which have been incurred directly by the Contractor in the performance of the work as required by the Contract, and for which the Owner might in any way be held responsible, have been paid in full as required by the Contract up to and including the latest progress payment received, as identified above, except for:

- 1) holdback monies properly retained,
- 2) payments deferred by agreement, or
- 3) payment withheld by reason of legitimate dispute which has been identified to the party or parties from whom payment has been withheld.

I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath.

Declared before me in Oakville, ON this 17th day of October in the year 2023
City/Town and Province

Kanwar Mangat

Name

Assistant Manager, Finance & Commercial Risk

Title

Kanwar Mangat

Signature

Joanne L Burke

Joanne Lauren Burke, a
Commissioner, etc., Province of Ontario,
for PCL Constructors Canada Inc.
Expires June 18, 2025.

(A Commissioner for Oaths, Notary Public, Justice of the Peace, etc.)

The making of a false or fraudulent declaration is a contravention of the Criminal Code of Canada, and could carry, upon conviction, penalties including fines or imprisonment.

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that any alterations, additions or
modifications are set forth in
supplementary conditions.



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Canadian Construction Documents Committee

INVOICE / APPLICATION FOR PAYMENT

Contractor: GP Custom Metals Inc.
1241 Kerrisdale Blvd
Newmarket, Ontario L3Y 8W1

Sent To: PCL Constructors Canada Inc.
Project: Hennick Bridgepoint Rebranding
1 Bridgepoint Dr., Toronto, Ontario M4M 2B5

Sub Invoice #: 30459001OS-OCT2023-5
GC Invoice #: 30459001OS-OCT2023-5
Invoice Date: 10/31/2023
Period Covered: From: 10/01/2023 To: 10/31/2023
Subcontract #: 30459001OS
Project #: 0930459

Original Contract Amount: \$149,773.00
Approved Change Orders: \$163,896.93
Gross Contract Value: \$313,669.93

Gross Amount Claimed to Date: \$303,669.93 96.81 % Complete
Less Gross Amount Claimed Previously: \$212,869.29
Gross Amount this Claim: \$90,800.64
Less Holdback at 10.00 % \$9,080.06
Net Amount This Claim: \$81,720.58
Add GST/HST at 13.00 % (GST/HST # 823427919RT0001): \$10,623.67
Invoice Total: \$92,344.25

Holdback Summary:

Total Holdback to Date: \$30,366.99
Less Holdback Released: \$0.00
Holdback Retained: \$30,366.99

Submitted by the Contractor**George Parikhani - President***Name and Title of person Signing**George Parikhani**Signature*

Continuation Sheet - GP Custom Metals Inc.

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where holdback for line items may apply.

APPLICATION NO: 5

APPLICATION DATE: 10/24/2023

PERIOD TO: 10/31/2023

PROJECT NAME: Hennick Bridgepoint Rebranding

A	B	C	D	E	F	G		H	I	J	K
ITEM NO.	DESCRIPTION OF WORK	CONTRACT AMOUNT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%	BALANCE TO FINISH (C - G)	HOLDBACK	HOLDBACK RELEASED THIS PERIOD	NET AMOUNT TO DATE (G - I)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							
000000001	Shop Drawing & Submittals	\$10,790.00	\$10,790.00	\$0.00	\$0.00	\$10,790.00	100.0%	\$0.00	\$1,079.00	\$0.00	\$9,711.00
000000002	S&I Galvanized Framing & Aluminum Knife Plates for East Signage at 5th Floor -	\$97,110.00	\$77,688.00	\$19,422.00	\$0.00	\$97,110.00	100.0%	\$0.00	\$9,711.00	\$0.00	\$87,399.00
000000003	Shop Drawing & Submittals	\$4,187.30	\$4,187.30	\$0.00	\$0.00	\$4,187.30	100.0%	\$0.00	\$418.73	\$0.00	\$3,768.57
000000004	S&I Stainless Steel Knife Plates for West Signage at 11th Floor	\$37,685.70	\$26,379.99	\$11,305.71	\$0.00	\$37,685.70	100.0%	\$0.00	\$3,768.57	\$0.00	\$33,917.13
	Subtotal Base Contract	\$149,773.00	\$119,045.29	\$30,727.71	\$0.00	\$149,773.00	100.0%	\$0.00	\$14,977.30	\$0.00	\$134,795.70
001000003	CO 001 - Louvre Modifications CO 001 - Louvre Modifications	\$117,280.00	\$93,824.00	\$23,456.00	\$0.00	\$117,280.00	100.0%	\$0.00	\$11,728.00	\$0.00	\$105,552.00
002000004	East Signage - Additional Stee GP - Additional Steel East Ele	\$46,616.93	\$0.00	\$36,616.93	\$0.00	\$36,616.93	78.5%	\$10,000.00	\$3,661.69	\$0.00	\$32,955.24
	Subtotal Revisions	\$163,896.93	\$93,824.00	\$60,072.93	\$0.00	\$153,896.93	93.9%	\$10,000.00	\$15,389.69	\$0.00	\$138,507.24
	GRAND TOTALS	\$313,669.93	\$212,869.29	\$90,800.64	\$0.00	\$303,669.93	96.8%	\$10,000.00	\$30,366.99	\$0.00	\$273,302.94