

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

Construction Act

THE REGION MUNICIPALITY OF HALTON - TOWN OF OAKVILLE

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

1151 BRONTE ROAD - OAKVILLE, ONTARIO - L6M 3L1

(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:

HALTON REGIONAL CENTRE PROJECT 2 - SITE DEVELOPMENT AND OPTIMIZATION (RENOVATIONS
& ADDITION - WEST BLOCK, EAST BLOCK, MAIN BLOCK & HALTON CHILD CARE CENTRE)

(short description of the improvement)

to the above premises was substantially performed on DECEMBER 21, 2023

(date substantially performed)

Date certificate signed: DECEMBER 21, 2023



(payment certifier where there is one)
TOM KYLE
(STANTEC ARCHITECTURE LTD.)

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

Name of owner: THE REGIONAL MUNICIPALITY OF HALTON

Address for service: 1151 BRONTE ROAD - OAKVILLE, ONTARIO - L6M 3L1

Name of contractor: MATHESON - BDA INC.

Address for service: 205 INDUSTRIAL PARKWAY NORTH - UNIT 5 - AURORA, ONTARIO - L4G 4C4

Name of payment certifier (where applicable): TOM KYLE (STANTEC ARCHITECTURE LTD.)

Address: 100-401 WELLINGTON STREET WEST - TORONTO, ONTARIO - M5V 1E7

(Use A or B, whichever is appropriate)

☒ A. Identification of premises for preservation of liens:

PART OF LOT 30 - CONCESSION 2 S.D.S. - TOWN OF OAKVILLE - REGIONAL MUNICIPALITY OF HALTON

(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)

HRC PROJECT 2 - SUB PERF CALCULATION ANALYSIS (NOV. 28, 2023)

1: ORIGINAL CONSTRUCTION VALUE

Original contract	\$46,944,000.00
Changes	\$21,273,435.64
Current Construction Value	\$68,217,435.64

Substantial Performance Calculation:

3% of first \$500,000	\$15,000.00
2% of next \$500,000	\$10,000.00
1% of remainder	\$681,924.36
Total	\$706,924.36

Substantial performance value full contract	\$67,510,511.28
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2: PROPOSED REVISED CONTRACT VALUE

Proposed Deferred Values	
Cash Allowances	\$216,019.53

Total	\$216,019.53
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New Construction Value with deferred items	\$68,001,416.11
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3: REVISED SUB PERF CALCULATION

Substantial Performance Calculation:

3% of first \$500,000	\$15,000.00
2% of next \$500,000	\$10,000.00
1% of remainder	\$679,764.16
Total	\$704,764.16

4: REVISED SUB PERF VALUE

Substantial Performance Value	<u>\$67,296,651.95</u>
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5: REVISED SUB PERF CALCULATION SUMMARY

Total progress to date (OCT 31)	67,968,412.67
Total Deficiencies (NOV 17)	485,600.00
TOTAL PROGRESS VALUE FOR SP	67,482,812.67

TOTAL DEFICIENCIES - INCOMPLETE WORK (NOV 21 2023)

ARCH	
EAST BLOCK	\$282,300.00
HCCC	44,900.00
WEST	23,200.00
MAIN	12,500.00
CIVIL	
	35,500.00
LANDSCAPE	
	37,750.00
STRUCT	
	0
MECH	
	26,850.00
ELECT	
	22,600.00
TOTAL	\$485,600.00

CERTIFICATE FOR PAYMENT NO. 47.0

To Owner: THE REGIONAL MUNICIPALITY OF HALTON

1151 BRONTE ROAD
OAKVILLE, ONTARIO
L6M 3L1

Contractor: MATHESON-BDA INC.

205 Industrial Parkway North, Unit 5
Aurora, Ontario
L4G 4C4

Project HRC Project 2 - Site Redevelopment and Optimi Issue Date: Friday, November 17, 2023

Project No: 1400-16076-4 - 08-10

This is to certify, in accordance with the contract dated 2/4/2020, the Contractor
MATHESON-BDA INC.

has completed work and delivered products to the place of work, and is entitled to a payment of

FIVE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED NINETEEN DOLLARS AND SEVENTY FIVE CENTS

Original Contract Price	\$46,944,000.00
Collect Cash Allowance	\$2,065,000.00
Balance of Allowance Remaining to Date	\$216,019.53
Change Orders Issued to Date	\$21,273,435.64
Revised Contract Price to Date	\$68,217,435.64
Value of Work Completed to Date	\$67,968,412.67
Previous Claim Amount	\$67,452,533.43
Value of Work for Period	\$515,879.24
Value of Work for Period (Less Holdback)	\$464,291.32
TOTAL WARRANTY SECURITY HOLDBACK (SEPTEMBER)	-\$5,158.79
RELEASE OF HOLDBACK AMOUNT	\$0.00
.75	
TOTAL NET THIS APPLICATION	\$459,132.52
HST @ 13%	\$59,687.23
TOTAL AMOUNT PAYABLE THIS CERTIFICATE	\$518,819.75

Calculation of Holdback

Deficiency Retainage at Substantial Performance	\$0.00
Holdback @ 10.000%	\$6,796,841.27
TOTAL WARRANTY SECURITY HOLDBACK	\$765,684.13
AMOUNT PREVIOUSLY RELEASED	\$907,211.11
AMOUNT RELEASED THIS CLAIM	\$0.00
TOTAL RELEASED TO DATE	\$907,211.11

Total holdback **\$6,655,314.29**



Tom Kyle

Stantec Architecture Ltd.

Contractor's 47R4
Application
Number

Work Period

From 10/1/2023

To 10/31/2023

6m'Uk z'hY'Ua ci bh'WfhjZjYX'jg'g V'YV'hc
fYXi V'hjcb'Vmh'Y'Ua ci bh'cZ'Ubm'jYb'cZ'k'jVW
nci'Uj'Y'fYV'jYX'k'f'hY'b'bh'jV'V'h'g
WfhjZjV'hY'jg'bh'bY'ch'U'Y'U'X'jg'dU'U'Y'hc
h'Y'dU'Y'Y'b'Ua'YX'j'b'j'h'g'U'U'W'd'U'na'Ybh'U'X
U'W'dh'U'U'W'U'Y'k'j'h'ci'h'df'Y'i'XjV'hc'U'bm
fj'V'h'g'cZ'h'Y'ck'by'f'cf'7cb'hf'U'W'cf'i'bXY'f'h'Y
V'bh'f'U'W'

H'Y'jg'g'U'U'W'cZ'h'jg'7YfhjZjV'hY'Zcf'D'U'na'Ybh
g'U'V'bh'VY'h'U'Y'b'U'g'U'fYdfYgYbh'jcb'h'U'h
h'Y'5FV'X'h'Y'V'h'U'g'a'U'X'Y'U'bm'Y'U'a'j'b'U'h'jcb'hc
U'g'U'V'h'U'j'b'ck'U'X'Zcf'k'U'h'di'f'dcg'Y'h'Y
7cb'hf'U'W'cf'U'g'X'jg'U'U'f'Y'h'Y'cV'j'U'h'jcbg
j'a'dcg'X'cb'j'a'V'm'U'k'i'bXY'f'h'Y'K'cf'Y'f'U'g
7ca'dYbg'U'h'jcb'5V'h'z'cf'ch'Y'f'Udd'j'V'W'Y
g'U'U'h'Y'g'z'bc'b'V'U'a'd'j'U'U'W'k'j'h'k'j'V'U'a'U'm
fYbXY'f'h'Y'ck'by'f'dYf'g'cb'U'm'i'j'U'V'Y'Zcf'h'Y
7cb'hf'U'W'cf'U'g'XY'Z'U'i'h'

Stantec Architecture Ltd.

401 Wellington Street West, Suite #100
Toronto, ON M5V 1E7

Tel: 416.596.6666
Fax: 416.596.7892
Web: www.stantec.com

CERTIFICATE FOR PAYMENT NO. 47.0

Distribution:

<u>Name</u>	<u>Representing</u>	<u>Fax Number</u>
ANDREW MILLS	THE REGIONAL MUNICIPALITY OF HALTON	(905) 825-6000
MAHMOUD BABI	THE REGIONAL MUNICIPALITY OF HALTON	(905) 825-6000
TIM DENNIS	THE REGIONAL MUNICIPALITY OF HALTON	(905) 825-6000
ALVIN HERNANDEZ	MATHESON-BDA INC.	(000) 000-0000
BIAGIO PASCIUTA	MATHESON-BDA INC.	(000) 000-0000
CHRIS COLANGELO	MATHESON-BDA INC.	(000) 000-0000
JANICE GLOUGH	MATHESON-BDA INC.	(000) 000-0000
LEWIS COWAN	MATHESON-BDA INC.	(000) 000-0000
NIK KIZEL	MATHESON-BDA INC.	(000) 000-0000
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MICHAEL TRECROCE	STANTEC ARCHITECTURE & CONSULTING	(416) 596-7892
TOM KYLE	STANTEC ARCHITECTURE & CONSULTING	(416) 596-7892

STANTEC CIVIL - MECHANICAL - ELECTRICAL DEFICIENCIES & INCOMPLETE WORK LIST

Block	Room Number	Discipline	Deficiency Description	\$ Assigned by CA
		Mech	Multiple sprinkler heads within stairwells, garage and storage rooms have upright heads that require guards provided throughout.	\$ 1,250.00
		Mech	Sprinkler head covers and escutcheons throughout site are not sitting flush to ceiling, this issue occurs extensively all covers to be reviewed.	\$ 1,250.00
	stair M level 2	Mech	Heating supply & return piping to be insulated stair M level 2.	\$ 500.00
		Mech	Radiant panels have been dislodge from ceiling support the contractor is to review and support as necessary.	\$ 1,000.00
East		Mech	All plumbing fixtures throughout East block require caulking.	\$ 2,500.00
		Mech	Combustion air ductwork requires insulation applied	\$ 500.00
Main	Mech Room	Mech	Main block penthouse mechanical room requires piping identification applied Please refer to specification 20 05 53.	\$ 5,000.00
		Mech	Redundant HWT breeching to be removed.	\$ 500.00
		Mech	Pipe insulation to be replaced.	\$ 500.00
		Mech	Heating supply and return piping insulation to be completed, provide PVC wrap for exposed piping.	\$ 500.00
		Mech	AC-7 Plastic to be removed, control not found.	\$ 250.00
		Mech	Floor drains within garage area require cleaning and construction debris removed.	\$ 500.00
		Mech	Domestic water piping to be insulated Stairwell N.	\$ 500.00
		Mech	Air leak detected at access door HCCC level 3 to be checked and sealed as necessary corridor CC3-06.	\$ 250.00
		Mech	Roof drains require stabilized HCCC roof, multiple locations	\$ 1,500.00
		Mech	Coil RTU-5 has minor damage coil requires combed.	\$ 250.00
HCCC		Mech	HCCC roof exhaust fans require identification provided.	\$ 500.00
HCCC		Mech	AC-6 HCCC roof flashing requires resealed potential leak.	\$ 250.00
East	E1-28	Mech	Exposed ductwork within records room E1-28 requires canvas wrap and identification applied.	\$ 1,000.00
East	E1-28	Mech	Transfer air duct within room E1-28 requires plastic cover removed.	\$ 100.00
East	E1-08	Mech	Domestic water piping within room E1-08 requires insulated.	\$ 250.00
East	E1-07, E1-08	Mech	Redundant ductwork, pipe, duct hangers pipe hangers to be removed level 1 East block garage area. E1-07, E1-08	\$ 1,500.00
Main	M3-07	Mech	Pneumatic stat to be removed corridor M3-07.	\$ 250.00
East	E1-38	Mech	Fire hose cabinet requires properly supported parking garage E1-38	\$ 500.00
East	Vaccine room	Mech	Vaccine room AC units have predominant slope to be adjusted level.	\$ 500.00
East	E2-17	Mech	Diffuser within room E2-17 dislodge needs to be reset.	\$ 250.00
East	E2-23	Mech	Is thought all of East block are not meeting set points contractor is to complete final adjustments and provide final balancing report.	\$ 5,000.00
West		Elect	Missing LL4 fixture at outside wall	\$ 1,000.00
West		Elect	Missing weatherproof junction box on outdoor conduits	\$ 100.00
West	W2-06B	Elect	Light in W2-06B could not be turned on	\$ 500.00
West		Elect	Data cable by security desk not terminated	\$ 500.00
West		Elect	Door security at security doors not complete	\$ 1,000.00
Main	M2-06, M2-03, M2-01	Elect	Door M2-06, M2-03, M2-01 has exposed junction boxes with wires sticking out	\$ 1,500.00
Main	M2-70	Elect	Door M2-70 has multiple wires sticking out of the junction box	\$ 500.00
Main	M2-19	Elect	M2-19 needs cover plates on the exposed junction box	\$ 100.00
Main	M3-02, M3-01	Elect	M3-02, M3-01 has exposed wires sticking out of door hardware	\$ 1,000.00
Main	M3-11	Elect	M3-11 has multiple exposed cables and missing light switch covers	\$ 2,000.00
Main	M3-03, M3-04, M3-05	Elect	M3-03, M3-04, M3-05 door hardware has exposed wiring	\$ 1,500.00
East	E4-41	Elect	E4-41 Door hardware incomplete, wires sticking out	\$ 500.00
East	E4-73	Elect	E4-73 Door hardware incomplete, wires sticking out	\$ 500.00
East	E4-84	Elect	E4-84 Door hardware incomplete	\$ 500.00
East		Elect	Open office spaces have missing cover plates at columns. Cables are exiting the column and entering the furniture without covers.	\$ 500.00
East		Elect	Door next to Level 3 elevator has conduits and wires sticking out	\$ 1,000.00
East	E3-22	Elect	E3-22 junction box with wires is missing a cover plate	\$ 100.00
East	E3-12A	Elect	E3-12A junction box with wires is missing a cover plate	\$ 100.00
East	E2-31	Elect	E2-31 telephone junction box has telephone cables spilling out of wall into the room	\$ 500.00
East	E2-41	Elect	E2-41 telephone junction box has telephone cables spilling out of wall into the room	\$ 500.00
East	E2-42	Elect	E2-42 telephone junction box has telephone cables spilling out of wall into the room	\$ 500.00
East	E2-30	Elect	E2-30 telephone junction box has telephone cables spilling out of wall into the room	\$ 500.00
East	E2-11A	Elect	E2-11A exposed junction box needs a cover plate and BX cables are sticking out of drywall	\$ 500.00
East	E2-49	Elect	E2-49 light switch cover has blanks currently covered by tape. Light switch not installed	\$ 1,000.00
East	E1-13	Elect	E1-13 data cables sticking out of junction box	\$ 100.00
East	E1-28	Elect	E1-28 bundle of data cables hanging out of hole in wall. Needs to be covered up	\$ 250.00
East	E1-04	Elect	E1-04 light switch cover has blanks currently covered by tape. Light switch not installed	\$ 500.00
East	E1-01	Elect	E1-01 light switch cover has blanks currently covered by tape. Light switch not installed	\$ 500.00
East	E1-03	Elect	E1-03 light switch cover has blanks currently covered by tape. Light switch not installed	\$ 500.00
East	Stair N	Elect	Stair N has open junction boxes along the wall that need a cover plate	\$ 250.00
East	Garage	Elect	Garage has multiple open old fire alarm device junction boxes that need to be covered	\$ 500.00
East	Garage	Elect	Garage ceiling has multiple areas where wires spill into the space from ceiling. Need to be covered or organized	\$ 500.00
East	Vaccine storage room	Elect	Vaccine storage room incomplete, multiple wall junction boxes exposed with wires. Cables spilling into space from ceiling and floors.	\$ 2,500.00
HCCC	Entrance	Elect	Entrance conduits need a weatherproof junction box to cover the exposed conduits	\$ 100.00
HCCC	Main door entrance	Elect	Main door entrance has a data cable sticking out	\$ 500.00
West		Civil	Water valve boxes asphalted over – remove asphalt from top of valve box, confirm valves are operational – clean out if required	\$ 1,000.00
West		Civil	Complete signage installations at front entrance	\$ 1,000.00
West		Civil	Minor asphalt settlement to be milled and levelled at construction limit	\$ 2,000.00
West		Civil	Replace sidewalk bay where utility cut has been made through sidewalk at rear	\$ 1,000.00
West		Civil	Rectify trip hazard where sidewalk matches into unit pavers	\$ 1,000.00
East		Civil	Hydrant valve boxes sodded over – remove sod from top of valve box, adjust box to grade, confirm valve is operational – clean out if required	\$ 500.00
East		Civil	Building entry signage not completed	XXXX
East		Civil	Damaged sidewalk (4 bays) and curb in various areas to be replaced	\$ 3,000.00
East		Civil	Repair water ponding area in asphalt on East Block mill and replace with positive drainage	\$ 3,000.00
East		Civil	Replace poor restoration of asphalt on East Block around chamber	\$ 500.00
Main		Civil	Asphalt padding has not been completed to eliminate ponding water. Contractor to complete remedial works on Top Course Asphalt	\$ 3,000.00
Main		Civil	Existing pole base to be removed - \$100032. Damaged/Spalling sidewalk at East and West Side of Front Entrance to be replaced	\$ 10,000.00
Main		Civil	Replace curb damage at Landscaping Planter at Main Block	\$ 500.00
Main		Civil	Repair damaged asphalt at limit of construction	\$ 2,000.00
Main		Civil	Repair asphalt settlement on main road at rear of Main Block	\$ 5,000.00
Main		Civil	Replace damaged sidewalk at rear	\$ 2,000.00
			Total	\$ 84,950.00

\$26,850.00 | M

\$22,600.00 | EL

\$35,500.00 | CIV

STANTEC LANDSCAPE DEFICIENCIES & INCOMPLETE WORK LIST

Halton Regional Centre (HRC) - Project 2		
1151 Bronte Rd, Oakville, ON		
Remaining Landscape Work: Estimated Values		11/17/2023
Item	Description	Estimated Cost
1.0	Main Block	
1.1	On the North side of the Main Block, supply and install the Wood Screen at the Loading Dock.	\$ 2,000.00
1.2	Supply and install (1) missing Taxus x media 'Wardii'-Ward's Yew	\$ 150.00
1.3	The Tilia cordata 'Greenspire'-Greenspire Linden that is located second from the north is planted to high. Replant in accordance with planting detail.	\$ 200.00
1.4	The five (5) Amelanchier canadensis that have been installed are under sized (50mm instead of 60mm cal.) and are not multi-stem as specified. Remove and replace with correct variety and size. <i>New Recommendation: Retain the trees and request a credit for the undersized plantings.</i>	\$ 150.00
1.5	The twelve (12) Pyrus calleryana are undersized (50mm instead of 60mm cal.). Remove and replace with correct size. <i>New Recommendation: Retain the trees and request a credit for the undersized plantings.</i>	\$ 400.00
1.6	The one (1) Quercus rubra is undersized (50mm instead of 60mm cal.). Remove and replace with correct size. <i>Observation 08/02/2023: This tree is now partially dead and unhealthy. This tree is now dead. Remove and Replace.</i>	\$ 800.00
1.7	Water is collecting along the south side of the walkway leading from the parking area to the east courtyard due to the fact that the grade of the sod is above the paving and is preventing the water from getting to the near-by CB. Remove a portion of the sod adjacent to the walkway and around the CB and lower the grade so that the sod is level with the pavement to allow for positive drainage to the	\$ 1,000.00
1.8	Cut back the extended drain pipe in the river stone swale west of the wood bridge to correct height as directed by Civil Team	\$ 150.00
1.9	Supply and install the wood bench on the Main Entrance sign	\$ 3,000.00
2.0	West Block	
2.1	Supply and install (3) bike racks.	\$ 6,000.00
3.0	East Block	
3.1	Remove tar marks from unit paving at the south end of the accessible parking stalls.	\$ 200.00
3.2	Remove and replace (1) dead Celtis occidentalis in the planting area between the access road and the parking area	\$ 700.00
3.3	Supply and install (3) bike racks.	\$ 6,000.00
3.4	Supply and install granular base, concrete pad and bench along the sidewalk along the north façade of the Day Care Building (excavation is complete).	\$ 3,000.00
3.5	Supply and install bench on concrete seat wall at south end of drop off zone.	\$ 2,000.00
3.6	Supply and install (2) Liriodendron tulipifera-Tulip Tree (60mm cal.) and (2) Gymnocladus dioicus-Kentucky Coffee Tree (60mm cal.) along the southern edge of the existing parking lot east of the Day Care Building	\$ 3,000.00
4.0	Daycare Ground Level Play Area	
4.1	Complete the detailing of the Playhouse: Circle hole windows; round chamfer of soffit fascia at corners of roof; trimming of cedar shingles	\$ 500.00
4.2	Supply and install decorative wood slats on existing concrete wall.	\$ 4,000.00
5.0	Daycare Level 2 Play Area	
5.1	Adjust wood boards to be flush with concrete.	\$ 500.00
5.2	Supply and install chalk board.	\$ 3,000.00
6.0	General sod repair throughout site	\$ 1,000.00
	Total	\$ 37,750.00

Note: Values are estimates only and do not reflect actual costs

STANTEC ARCHITECTURAL DEFICIENCIES & INCOMPLETE WORK LIST (WEST BLOCK)

West Block - Schedule of Values of deficiencies & incomplete work (NOVEMBER 16 2023)

EXTERIOR

DESCRIPTION	VALUE OF DEFICIENCIES	VALUE OF INCOMPLETE WORK	TOTAL DEF+INCOMPLETE WORK
WEST BLOCK SOUTH VESTIBULE	\$100.00	\$0.00	\$100.00
WEST BLOCK SOUTH ELEVATION	\$750.00	\$5,000.00	\$5,750.00
WEST BLOCK WEST ELEVATION	\$500.00	\$1,000.00	\$1,500.00
WEST BLOCK ROOF AREA	\$200.00	\$500.00	\$700.00
TOTAL	<u>\$1,550.00</u>	<u>\$6,500.00</u>	<u>\$8,050.00</u>

INTERIOR

LEVEL 2				
ROOM NUMBER	ROOM NAME	VALUE OF DEFICIENCIES	VALUE OF INCOMPLETE WORK	TOTAL DEF+INCOMPLETE WORK
W2-01	LOBBY - WEST BLOCK	\$1,500.00		\$1,500.00
W2-01A	LOBBY - WEST BLOCK (UPPER PART)	\$3,500.00		\$3,500.00
W2-01B	SECURITY	\$2,000.00		\$2,000.00
W2-01C	RESOURCE	\$2,000.00		\$2,000.00
W2-03	LOBBY VEST - WEST BLOCK	\$1,000.00		\$1,000.00
W2-04	RAMP	\$300.00		\$300.00
W2-05	CORRIDOR (RAMP)	\$1,000.00		\$1,000.00
W2-06	WR-GN (CORRIDOR)	\$500.00		\$500.00
W2-06B	WR-GN	\$500.00		\$500.00
W2-07	WR-UNI	\$500.00		\$500.00
W2-08	WATER METERING ROOM	\$2,000.00		\$2,000.00
W2-09	REFLECTION ROOM	\$250.00		\$250.00
STD	STAIR D	\$100.00		\$100.00
TOTAL LEVEL 2		<u>\$15,150.00</u>	<u>\$0.00</u>	<u>\$15,150.00</u>

<u>GRAND TOTALS</u>	<u>\$16,700.00</u>	<u>\$6,500.00</u>	<u>\$23,200.00</u>
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NOTE:
ROOM NAMES IN RED = NOT REVIEWED

STANTEC ARCHITECTURAL DEFICIENCIES & INCOMPLETE WORK LIST (HCCC BLOCK)

HCCC Block - Schedule of Values of deficiencies & incomplete work (NOVEMEBER 16, 2023)

EXTERIOR

DESCRIPTION	VALUE OF DEFICIENCIES	VALUE OF INCOMPLETE WORK	TOTAL DEF+INCOMPLETE WORK
NORTH ENTRANCE CANOPY	\$500.00	\$5,000.00	\$5,500.00
SOUTH ENTRANCE CANOPY	\$500.00	\$5,000.00	\$5,500.00
HCCC FENCE	\$5,000.00	\$2,000.00	\$7,000.00
BUILDING ENVELOPE	\$2,000.00	\$4,000.00	\$6,000.00
TOTAL	<u>\$8,000.00</u>	<u>\$16,000.00</u>	<u>\$24,000.00</u>

INTERIOR

LEVEL 2	ROOM NAME	VALUE OF DEFICIENCIES	VALUE OF INCOMPLETE WORK	TOTAL DEF+INCOMPLETE WORK
ROOM NUMBER				
CC2-01	INFANT 1	\$300.00		\$300.00
CC2-01A	SLEEP 1	\$400.00		\$400.00
CC2-01B	WR	\$300.00		\$300.00
CC2-07	STORAGE	\$100.00		\$100.00
STP	STAIR P	\$300.00		\$300.00
CC2-02	INFANT 2	\$300.00		\$300.00
CC2-02A	SLEEP 2	\$500.00		\$500.00
CC2-02B	WR	\$100.00		\$100.00
CC2-02C	STORAGE	\$100.00		\$100.00
CC2-03	TODDLER 1	\$1,000.00		\$1,000.00
CC2-03A	WR	\$200.00		\$200.00
CC2-03B	STORAGE	\$200.00		\$200.00
CC2-04	TODDLER 2	\$400.00		\$400.00
CC2-04A	WR	\$200.00		\$200.00
CC2-16A	FAMILY ACTIVITY AREA	\$400.00		\$400.00
CC2-05	PRE-SCHOOL 2	\$1,500.00		\$1,500.00
CC2-05A	WR	\$300.00		\$300.00
CC2-05B	STORAGE	\$100.00		\$100.00
CC2-06	PRE-SCHOOL 1	\$300.00		\$300.00
CC2-06A	WR	\$300.00		\$300.00
CC2-06B	STORAGE	\$100.00		\$100.00
CC-E1-1	ELEVATOR	\$500.00		\$500.00
STQ	STAIR Q	\$100.00		\$100.00
CC2-08	HSKP	\$100.00		\$100.00
CC2-09A	DATA ROOM	\$100.00		\$100.00
CC2-10	LAUNDRY	\$500.00		\$500.00
CC2-12	KITCHEN	\$500.00		\$500.00
CC2-12A	PANTRY	\$100.00		\$100.00
CC2-15	OFFICE	\$500.00		\$500.00
CC2-16	ACTIVITY AREA	\$100.00		\$100.00
CC2-17	VESTIBULE	\$100.00	\$1,000.00	\$1,100.00
TOTAL LEVEL 2		<u>\$10,000.00</u>	<u>\$1,000.00</u>	<u>\$11,000.00</u>

LEVEL 3	ROOM NAME	VALUE OF DEFICIENCIES	VALUE OF INCOMPLETE WORK	TOTAL DEF+INCOMPLETE WORK
ROOM NUMBER				
CC03-01	MECH ROOF AREA	\$100.00	\$3,000.00	\$3,100.00
CC3-02	STORAGE	\$300.00		\$300.00
CC3-03	STAFF	\$2,300.00		\$2,300.00
CC3-03B	STORAGE	\$300.00		\$300.00
STP	STAIR P	\$500.00		\$500.00
CC3-06	CORRIDOR	\$200.00		\$200.00
CC3-06A	CORRIDOR	\$100.00		\$100.00
CC3-07	ELEVATOR ROOM	\$200.00		\$200.00
CC-E1-1	ELEVATOR	\$100.00		\$100.00
STQ	STAIR Q	\$100.00		\$100.00
CC3-08	STORAGE	\$200.00	\$2,000.00	\$2,200.00
CC3-15	INTERACTION AND GATHERING SPAC	\$300.00		\$300.00
CC3-16	ELECT ROOM	\$200.00		\$200.00
TOTAL LEVEL 3		<u>\$4,900.00</u>	<u>\$5,000.00</u>	<u>\$9,900.00</u>

GRAND TOTALS	<u>\$22,900.00</u>	<u>\$22,000.00</u>	<u>\$44,900.00</u>
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NOTE:
ROOM NAMES IN RED = NOT REVIEWED

STANTEC ARCHITECTURAL DEFICIENCIES & INCOMPLETE WORK LIST (EAST BLOCK)

EAST BLOCK Block - Schedule of Values of deficiencies & incomplete work (NOVEMEBER 17, 2023)

EXTERIOR			
DESCRIPTION	VALUE OF DEFICIENCIES	VALUE OF INCOMPLETE WORK	TOTAL DEF+INCOMPLETE WORK
EAST EXTERIOR VESTIBULE AREA	\$2,000.00		\$2,000.00
EXTERIOR RAMP AREA	\$10,000.00		\$10,000.00
ROOF AREA	\$2,000.00	\$5,000.00	\$7,000.00
BUILDING ENVELOPE	\$25,000.00	\$7,500.00	\$32,500.00
TOTAL	\$27,000.00	\$12,500.00	\$39,500.00

INTERIOR				
LEVEL 1				
ROOM NUMBER	ROOM NAME	VALUE OF DEFICIENCIES	VALUE OF INCOMPLETE WORK	TOTAL DEF+INCOMPLETE WORK
E1-01	COMP TRAINING LAB	\$3,500.00		\$3,500.00
E1-01A	TELEPHONE CLOSET	\$1,000.00		\$1,000.00
E1-02	WR-GN	\$1,000.00		\$1,000.00
E1-02A	WR-GN	\$2,000.00		\$2,000.00
E1-02B	WR-GN	\$100.00		\$100.00
E1-02C	WR-GN	\$100.00		\$100.00
E1-02D	WR-GN	\$100.00		\$100.00
E1-03	TRAINING ROOM 02	\$3,000.00		\$3,000.00
E1-04	TRAINING ROOM 01	\$1,000.00		\$1,000.00
E1-05A	CORRIDOR	\$1,500.00		\$1,500.00
E1-05B	CORRIDOR	\$1,500.00		\$1,500.00
E1-05C	CORRIDOR	\$500.00		\$500.00
E1-06	STORAGE	\$2,000.00		\$2,000.00
E1-07	IT LAB			
E1-08	IT STORAGE			
E1-08A	VEST	\$2,000.00		\$2,000.00
STN	STAIR N	\$1,500.00		\$1,500.00
E1-09	ELECT ROOM	\$500.00		\$500.00
E1-10	DATA ROOM	\$500.00		\$500.00
E1-11	FACILITIES STORAGE	\$1,500.00		\$1,500.00
E1-11B	ELECT			
E1-11C	ELECT			
E1-12	HEALTH STORAGE	\$2,000.00		\$2,000.00
E1-13	WELLNESS CENTRE 02	\$1,500.00		\$1,500.00
E1-14	HEALTH LAB (FOOD & WATER)			
E1-15	WELLNESS CENTRE 01	\$1,500.00		\$1,500.00
E1-16	ORAL HEALTH STERILIZATION	\$500.00		\$500.00
E1-17	VACCINE STORAGE	\$5,000.00		\$5,000.00
E1-18	BICYCLE PARKING & STORAGE	\$250.00		\$250.00
E1-19	ELECT ROOM	\$1,500.00		\$1,500.00
E1-19A	HSKP	\$1,500.00		\$1,500.00
E1-20	FEMALE LOCKER ROOM	\$1,500.00		\$1,500.00
E1-21	WR / SHOWER FEMALE	\$1,500.00		\$1,500.00
E1-22	WR / SHOWER MALE	\$1,500.00		\$1,500.00
E1-23	MALE LOCKER ROOM	\$1,000.00		\$1,000.00
E1-23A	GN - BARRIER FREE SHOWER	\$500.00		\$500.00
E1-24	CORRIDOR	\$1,000.00		\$1,000.00
E1-26	ELEV MACHINE ROOM	\$500.00		\$500.00
E1-27	CORRIDOR	\$500.00		\$500.00
	ELEVATOR	\$250.00		\$250.00
E1-28	NEW HDF RECORDS	\$3,000.00		\$3,000.00
E1-29	HDF - RECORDS STORAGE			
E1-30	MECH. RM	\$1,000.00		\$1,000.00
E1-32	DATA CENTRE	\$1,000.00		\$1,000.00
E1-32A	VEST			
E1-34	CORRIDOR	\$500.00		\$500.00
E1-35	VEST	\$500.00		\$500.00
E1-37	MECH. RM	\$1,000.00		\$1,000.00
E1-38A	PARKING GARAGE	\$5,000.00		\$5,000.00
E1-38B	PARKING GARAGE	\$500.00		\$500.00
E1-38C	PARKING GARAGE	\$500.00		\$500.00
E1-39	GENERATOR ROOM	\$1,000.00		\$1,000.00
E1-39A	HEALTH STORAGE ROOM			\$0.00
E1-39B	UPS ROOM	\$250.00		\$250.00
E1-40	VEST	\$2,000.00		\$2,000.00
E1-41	CORRIDOR	\$250.00		\$250.00
E1-42	CORRIDOR	\$500.00		\$500.00
E1-43	SERVERY	\$350.00		\$350.00
E1-44	OH STORAGE	\$250.00		\$250.00
E1-45	HSKP	\$1,000.00		\$1,000.00
E1-46	SHARPS STORAGE	\$100.00		\$100.00
STM	STAIR M	\$500.00		\$500.00
TOTAL LEVEL 1		\$64,500.00	\$0.00	\$64,500.00

LEVEL 2				
ROOM NUMBER	ROOM NAME	VALUE OF DEFICIENCIES	VALUE OF INCOMPLETE WORK	TOTAL DEF+INCOMPLETE WORK
E2-01	OFFICE	\$3,500.00		\$3,500.00
E2-02	OFFICE	\$750.00		\$750.00
E2-03	OFFICE	\$600.00		\$600.00
E2-04	OFFICE	\$200.00		\$200.00
E2-05	OFFICE	\$200.00		\$200.00
E2-06	OFFICE	\$500.00		\$500.00
E2-07	RESOURCE	\$100.00		\$100.00
E2-08	OFFICE	\$100.00		\$100.00
E2-09	OFFICE	\$200.00		\$200.00
E2-10	DATA ROOM	\$300.00		\$300.00
E2-10A	ELECT ROOM	\$1,000.00		\$1,000.00
E2-11	WR-MALE	\$300.00		\$300.00
E2-11A	HSKP	\$750.00		\$750.00
E2-12	WR-FEMALE	\$300.00		\$300.00
E2-13A	OFFICE SPACE	\$300.00		\$300.00
E2-13B	OFFICE SPACE	\$500.00		\$500.00
E2-13C	OFFICE SPACE	\$500.00		\$500.00
E2-13D	OFFICE SPACE	\$600.00		\$600.00
E2-13E	OFFICE SPACE	\$500.00		\$500.00
E2-14	WR-GN	\$750.00		\$750.00
E2-14A	WR-GN	\$200.00		\$200.00
E2-14B	WR-GN	\$200.00		\$200.00
E2-14C	WR-GN	\$200.00		\$200.00
E2-14D	WR-GN	\$200.00		\$200.00
E2-14E	WR-UN1	\$300.00		\$300.00
E2-15	VACCINE PICKUP ROOM			
E2-16	VACCINE DISTRIBUTION ROOM			
	ELEVATOR	\$300.00		\$300.00
STM	STAIR M	\$2,000.00		\$2,000.00
E2-17	WORKING LOUNGE	\$2,000.00		\$2,000.00
E2-18	OFFICE	\$200.00		\$200.00
E2-19	ENCLAVE	\$200.00		\$200.00
E2-20	OFFICE	\$100.00		\$100.00
E2-21	OFFICE	\$400.00		\$400.00
E2-22	RESOURCE	\$200.00		\$200.00
E2-23	SECURITY ROOM			
E2-23A	FACP ROOM	\$300.00		\$300.00
E2-24	HEALTH SUPPLIES DISTRIBUTION ROOM			
E2-25	FOOD PREMISES CONSULT	\$1,500.00		\$1,500.00
E2-26	VACCINE / ORAL HEALTH	\$2,000.00		\$2,000.00
E2-27	ENCLAVE	\$100.00		\$100.00
E2-28	ENCLAVE	\$100.00		\$100.00
E2-29	ENCLAVE	\$200.00		\$200.00
E2-30	CONSULT	\$1,500.00		\$1,500.00
E2-31	CONSULT	\$1,500.00		\$1,500.00
E2-32	MEETING / TRAINING	\$5,000.00		\$5,000.00
E2-33	RESOURCE	\$300.00		\$300.00
E2-34	SECURITY	\$300.00		\$300.00
E2-35	TEL ROOM	\$200.00		\$200.00
E2-36	ELECT ROOM	\$200.00		\$200.00
E2-37	DATA CLOSET	\$100.00		\$100.00
E2-38	VEST	\$500.00		\$500.00
E2-39	CONSULT	\$1,500.00		\$1,500.00
E2-40	CHILDRENS ASSESSMENT ROOM	\$1,500.00		\$1,500.00
E2-40A	CHILDRENS OBSERVATION	\$500.00		\$500.00
E2-41	CONSULT	\$1,500.00		\$1,500.00
E2-42	CONSULT	\$1,500.00		\$1,500.00
E2-43	SECURED CONSULT	\$1,600.00		\$1,600.00
E2-44	LOBBY - EAST BLOCK	\$1,000.00		\$1,000.00
E2-44A	WAITING AREA	\$1,000.00		\$1,000.00
E2-45A	CORRIDOR	\$1,000.00		\$1,000.00
E2-45B	CORRIDOR	\$1,000.00		\$1,000.00
E2-46	WAITING	\$250.00		\$250.00
E2-47	TIER COUNTER	\$2,500.00		\$2,500.00
E2-48	PUBLIC RESOURCE	\$750.00		\$750.00
E2-49	MEETING	\$2,000.00		\$2,000.00
E2-49A	MEETING	\$1,500.00		\$1,500.00
E2-50	ELECT. RM	\$100.00		\$100.00

STANTEC ARCHITECTURAL DEFICIENCIES & INCOMPLETE WORK LIST (EAST BLOCK)

E2-51	TEL RM	\$500.00		\$500.00
E2-52	VESTIBULE	\$500.00		\$500.00
E2-53	ENCLAVE	\$1,100.00		\$1,100.00
E2-54	MEETING	\$1,500.00		\$1,500.00
E2-55	SERVERY	\$300.00		\$300.00
E2-56A	OFFICE	\$1,000.00		\$1,000.00
E2-56B	OFFICE	\$500.00		\$500.00
E2-56C	OFFICE	\$750.00		\$750.00
STN	STAIR N	\$1,500.00		\$1,500.00
TOTAL LEVEL 2		\$59,100.00	\$0.00	\$59,100.00

LEVEL 3				
ROOM NUMBER	ROOM NAME	VALUE OF DEFICIENCIES	VALUE OF INCOMPLETE WORK	TOTAL DEF+INCOMPLETE WORK
E3-01A	OFFICE SPACE	\$500.00		\$500.00
E3-01B	OFFICE SPACE	\$750.00		\$750.00
E3-01C	OFFICE SPACE	\$500.00		\$500.00
E3-01D	OFFICE SPACE	\$500.00		\$500.00
E3-02	FINANCE COMM OFFICE	\$150.00		\$150.00
E3-03	OFFICE	\$1,500.00		\$1,500.00
E3-04	SAFE ROOM			\$0.00
E3-05	OFFICE	\$200.00		\$200.00
E3-06	OFFICE	\$100.00		\$100.00
E3-07	OFFICE	\$100.00		\$100.00
E3-08	OFFICE	\$100.00		\$100.00
E3-09	ENCLAVE	\$100.00		\$100.00
E3-10	MEETING	\$200.00		\$200.00
E3-11	SERVERY	\$200.00		\$200.00
E3-12	WR-MALE	\$1,500.00		\$1,500.00
E3-12A	HSKP	\$100.00		\$100.00
E3-13	WR-FEMALE	\$500.00		\$500.00
E3-14	RESOURCE	\$1,100.00		\$1,100.00
E3-15	OFFICE	\$1,200.00		\$1,200.00
E3-16	OFFICE	\$200.00		\$200.00
E3-17	OFFICE	\$100.00		\$100.00
E3-18	OFFICE	\$1,100.00		\$1,100.00
E3-19	OFFICE	\$150.00		\$150.00
E3-20	OFFICE	\$200.00		\$200.00
E3-21	OFFICE	\$100.00		\$100.00
E3-22	OFFICE	\$200.00		\$200.00
E3-24	DATA ROOM	\$500.00		\$500.00
E3-25A	OFFICE SPACE	\$300.00		\$300.00
E3-25B	OFFICE SPACE	\$750.00		\$750.00
E3-25C	OFFICE SPACE	\$500.00		\$500.00
E3-26	MEETING	\$1,500.00		\$1,500.00
E3-27	COMM BOARDROOM	\$500.00		\$500.00
E3-28	OFFICE	\$500.00		\$500.00
E3-29	MEETING	\$2,500.00		\$2,500.00
E3-30	MEETING	\$1,300.00		\$1,300.00
E3-31	MEETING	\$1,500.00		\$1,500.00
E3-32	ENCLAVE	\$100.00		\$100.00
E3-33	ENCLAVE	\$100.00		\$100.00
E3-34	CAFE / WORKING LOUNGE	\$500.00		\$500.00
STM	STAIR M	\$500.00		\$500.00
E3-35	OFFICE	\$300.00		\$300.00
E3-36	WR-GN	\$100.00		\$100.00
E3-36A	WR-GN	\$500.00		\$500.00
E3-36B	WR-GN	\$200.00		\$200.00
E3-36C	WR-GN	\$1,000.00		\$1,000.00
E3-36D	WR-GN	\$200.00		\$200.00
E3-36E	WR-GN	\$200.00		\$200.00
E3-36F	WR-GN	\$200.00		\$200.00
E3-37A	OFFICE SPACE	\$500.00		\$500.00
E3-37B	OFFICE SPACE	\$200.00		\$200.00
E3-37C	OFFICE SPACE		\$2,000.00	\$2,000.00
E3-37D	OFFICE SPACE	\$1,000.00		\$1,000.00
E3-37E	OFFICE SPACE	\$500.00		\$500.00
E3-37F	OFFICE SPACE	\$200.00		\$200.00
E3-37G	OFFICE SPACE	\$300.00		\$300.00
E3-38	MEETING	\$1,500.00		\$1,500.00
E3-39	MEETING	\$100.00		\$100.00
E3-40	ENCLAVE	\$100.00		\$100.00
E3-41	OFFICE	\$100.00		\$100.00
E3-42	OFFICE	\$100.00		\$100.00
E3-43	OFFICE	\$300.00		\$300.00
E3-44	OFFICE	\$1,100.00		\$1,100.00
E3-45	OFFICE	\$2,100.00		\$2,100.00
E3-47	OFFICE	\$100.00		\$100.00
E3-48	OFFICE	\$1,200.00		\$1,200.00
E3-50	HEALTH COMM OFFICE	\$1,200.00		\$1,200.00
E3-51	OFFICE	\$200.00		\$200.00
E3-52	OFFICE	\$1,500.00		\$1,500.00
E3-53B	CORRIDOR	\$10,000.00		\$10,000.00
E3-53C	CORRIDOR	\$7,500.00		\$7,500.00
E3-53A	JANITOR / STORAGE	\$5,000.00		\$5,000.00
E3-60	OFFICE	\$3,000.00		\$3,000.00
E3-61	OFFICE	\$1,500.00		\$1,500.00
STN	STAIR N	\$1,000.00		\$1,000.00
STL	STAIR L	\$100.00		\$100.00
	ELEVATOR	\$200.00		\$200.00
TOTAL LEVEL 3		\$65,700.00	\$2,000.00	\$67,700.00

LEVEL 4				
ROOM NUMBER	ROOM NAME	VALUE OF DEFICIENCIES	VALUE OF INCOMPLETE WORK	TOTAL DEF+INCOMPLETE WORK
E4-01A	OFFICE SPACE	\$3,000.00		\$3,000.00
E4-01B	OFFICE SPACE	\$1,500.00		\$1,500.00
E4-11	HEALTH LIBRARY	\$100.00		\$100.00
E4-21A	WR-GN	\$1,100.00		\$1,100.00
E4-21B	WR-GN	\$700.00		\$700.00
E4-21D	WR-GN	\$100.00		\$100.00
E4-21E	WR-GN	\$200.00		\$200.00
E4-28	OFFICE	\$1,100.00		\$1,100.00
E4-29	RESOURCE	\$0.00		\$0.00
E4-30	OFFICE	\$1,100.00		\$1,100.00
E4-34	ENCLAVE	\$200.00		\$200.00
E4-35	OFFICE	\$0.00		\$0.00
E4-38	ENCLAVE	\$1,100.00		\$1,100.00
E4-39	ENCLAVE	\$1,000.00		\$1,000.00
E4-40	ENCLAVE	\$1,200.00		\$1,200.00
E4-41	MEETING	\$1,200.00		\$1,200.00
E4-42	MEETING	\$1,200.00		\$1,200.00
E4-43	COMMISSIONERS OFFICE	\$1,500.00		\$1,500.00
E4-44	OFFICE	\$1,500.00		\$1,500.00
E4-45	OFFICE	\$1,500.00		\$1,500.00
E4-46	RESOURCE	\$2,000.00		\$2,000.00
E4-49	OFFICE	\$1,200.00		\$1,200.00
E4-52	DATA RM			
E4-52A	ELECT RM	\$1,500.00		\$1,500.00
E4-57	OFFICE	\$200.00		\$200.00
E4-58	OFFICE	\$500.00		\$500.00
E4-61	ENCLAVE	\$200.00		\$200.00
E4-62	ENCLAVE	\$200.00		\$200.00
E4-65	ENCLAVE	\$100.00		\$100.00
E4-69	OFFICE	\$1,000.00		\$1,000.00
E4-70	OFFICE	\$1,200.00		\$1,200.00
E4-73	MEETING	\$1,200.00		\$1,200.00
E4-74	OFFICE	\$1,100.00		\$1,100.00
E4-75	OFFICE	\$1,000.00		\$1,000.00
E4-76	OFFICE	\$1,000.00		\$1,000.00
E4-77	COMMISSIONERS OFFICE	\$600.00		\$600.00
E4-79	OFFICE	\$0.00		\$0.00
E4-80	JANITOR	\$300.00		\$300.00
E4-81	MEETING	\$1,000.00		\$1,000.00
E4-82	SERVERY	\$1,000.00		\$1,000.00
E4-83	WR-MALE	\$500.00		\$500.00
E4-83A	HSKP	\$1,500.00		\$1,500.00
E4-84	COMMISSIONERS BOARDROOM	\$1,100.00		\$1,100.00
E4-85	MEETING	\$300.00		\$300.00
E4-91	WR-FEMALE	\$500.00		\$500.00
E4-93 (A)	OFFICE	\$750.00		\$750.00
E4-93 (B)	OFFICE	\$1,500.00		\$1,500.00
E4-93 (C)	OFFICE	\$500.00		\$500.00
E4-95 (A)	OFFICE	\$2,000.00		\$2,000.00
E4-95 (B)	OFFICE	\$1,000.00		\$1,000.00
E4-95 (C)	OFFICE	\$750.00		\$750.00
E4-96	OFFICE	\$500.00		\$500.00
E4-97	CAFE	\$1,000.00		\$1,000.00
E4-98	COMMISSIONERS BOARDROOM	\$2,000.00		\$2,000.00
E4-99	MEETING	\$1,500.00		\$1,500.00
E4-101	LOCKERS	\$1,000.00		\$1,000.00
E4-102	LOCKERS	\$500.00		\$500.00
TOTAL LEVEL 4		\$51,500.00	\$0.00	\$51,500.00

GRAND TOTALS	\$267,800.00	\$14,500.00	\$282,300.00
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STANTEC ARCHITECTURAL DEFICIENCIES & INCOMPLETE WORK LIST (MAIN BLOCK)

Project: Haltat Regional Centre Re-development
Document: Main Block Deficiency List
Issue Date: November 6, 2023.



LEGEND:


= Work Completed.

Item Name	Assigned To	Description	Photos	Work completed
Exterior				
MAIN BLOCK SOUTH CANOPY	Claddit	1. MISSING TWO (2) SECTIONS OF ALUMINUM COMPOSITE CLADDING.		BUILD SKY-END OF NOV
	CEC	2. ONE OPEN ELECT. BOX AT SOFFIT.		Completed as on September 12, 2023.
MAIN BLOCK SOUTH VESTIBULE M2-01A	VIANA	1. MISSING NEW ROOF CAP FLASHING.		complete
	CLADDIT	2. MISSING LARGE AREA OF ALUMINUM COMPOSITE CLADDING OVER ENTRANCE DOORS.		BUILD SKY-END OF NOV
	VIANA	3. MISSING SECTIONS OF EXISTING METAL CLADDING.		complete
	VIANA	4. MISSING SECTIONS OF EXISTING METAL CAP FLASHING.		complete
	BMG	5. ALUMINUM BARRIER FREE THRESHOLD IS TOO SHORT. BARRIER FREE THRESHOLD TO EXTEND THE ENTIRE WIDTH OF THE ENTRANCE DOORS AND SIDELITES.		
	VIANA	6. EXISTING METAL DOWNSPOUTS & BRACKETS TO BE RE-INSTATED AT EAST & WEST ELEVATIONS OF THE VESTIBULE.		complete
	VIANA	7. BLUESKIN WERE LEFT EXPOSED ON BOTH EAST & WEST ELEVATION OF THE VESTIBULE.		complete
	BMG	1. REMOVE ALL STICKERS / DECALS FROM EXTERIOR GLAZING.		Complete.
	BMG	2. MISSING CURTAINWALL CAP AT CORNER OF VESTIBULE.		Complete.










STANTEC ARCHITECTURAL DEFICIENCIES & INCOMPLETE WORK LIST (MAIN BLOCK)

MAIN BLOCK NORTH VESTIBULE & CANOPY M2-05	MBDA	3. BLUESKIN WERE LEFT EXPOSED ON THE NORTH ELEVATION OF THE VESTIBULE (BELOW CURTAINWALL).		MBDA 11/17/2023
	BMG	4. MISSING FLASHING ON THE NORTH ELEVATION OF THE VESTIBULE (BELOW CURTAINWALL).		Complete.
	MBDA	5. MISSING CEMENT FACED INSULATION AT EXPOSED NORTH FOUNDATION WALL (BELOW CURTAINWALL). REFER TO DETAIL 10/ A2-661		MBDA 11/17/2023
MAIN BLOCK NORTH VESTIBULE EXTERIOR RAMP AREA		No outstanding deficiencies.		Complete
MAIN BLOCK WEST ELEVATION	IMJ	1. REMOVE ALL PAINT SPLASHES FROM EXTERIOR GLAZING.		Complete
	BMG	2. MISSING FOAM IN PLACE INSULATION, SEALANT & BACKING ROD @ BOTH NEW WINDOW OPENINGS.		COMPLETE
	BMG	3. MISSING METAL CLOSURES @ BOTH NEW WINDOW OPENINGS.		COMPLETE
	CEC	4. OPEN ELECT. CONDUIT / PENETRATIONS AT EXISTING METAL CLADDING.	 	September 12, 2023
MAIN BLOCK EXTERIOR SIGNAGE	FORWARD SIGN & CEC	1. SIGNAGE INCOMPLETE (ELECT. CONNECTIONS INCOMPLETE).		END OF NOV
MAIN BLOCK SOUTH DRIVEWAY	SITESCAPE	1. OUTSTANDING ASPHALT DEFICIENCIES (WATER PONDING IN DRIVEWAY).		COMPLETE
Interior - Level 2				
VESTIBULE M2-01A	GENERAL SPRINKLERS	1) WATER STAINS AT CEILING AROUND SPRINKLER HEADS		Complete
	MBDA	2) MISSING ACCESS PANEL AT CEILING.		Complete
	MBDA	3) REMOVE TEMPORARY PLYWOOD COVER AT CEILING.		complete
	DALI DRYWALL	4) MULTIPLE AREAS OF CRACKS / DEFECTS AT GYP. BD. CEILING.		Complete
	MBDA	5) REMOVE TEMPORARY PLYWOOD BOXES AT BOTH EAST & WEST SIDE OF VESTIBULE.		Complete
LOBBY - MAIN BLOCK M2-01	IMJ	1) PAINT SPLASHES ON INTUMESCENT PAINT @ STEEL COLUMNS.		complete

STANTEC ARCHITECTURAL DEFICIENCIES & INCOMPLETE WORK LIST (MAIN BLOCK)

	DALI and IMJ	2) GYP. BD. & PAINT DEFECTS (AT AUDITORIUM ENTRANCE).		complete
	DALI and IMJ	3) GYP. BD. & PAINT DEFECTS (AT LIGHT COVE – AUDITORIUM ENTRANCE).		complete
	CEC	4) DISPLACED LIGHT DIFFUSER IN RECESSED LIGHT.		Completed as on September 12, 2023.
TIER1 COUNTER M2-02	CHUBB	1) OPEN ELECT. BOX.		MBDA EOW
	WILLSSENS	2) SEALANT AT TIER 1 CABINET MILLWORK CRACKING.		complete
	WILLSSENS	3) GAPS AT FRONT OF TIER 1 DESK TO BE INFILLED WITH WHITE SEALANT.		complete
	SANDS	4) MISSING BASE AT BACK OF TIER 1 DESK.		 August 21, 2023
	EGRESS	5) MISSING DOOR HARDWARE ON DOOR M2-02.		complete
CORRIDOR M2-04 (OUTSIDE SECURITY M2-03)	DALI	1) GYP. BD. CRACKS & PAINT DEFECTS.		complete
	CHUBB	2) OPEN ELECT. BOXES.		MBDA EOW
	CHUBB	3) MISSING ADO's OUTSIDE DOORS M2-27B & M2-27C.		ADO'S INSTALLED.RFI SUBMITTED FOR PB LOCATIONS
VESTIBULE M2-05	MBDA	1) LARGE GAP AT FLOOR GRILLES (TRIP HAZARD).		11/17/2023
	BMG	2) GAP IN FLOOR FINISH AT EXTERIOR DOOR THRESHOLDS (TRIP HAZARD).		complete
	IMJ	3) MULTIPLE GYP. BD. & PAINT DEFECTS / WATER STAINS ON WALL CEILINGS, COLUMNS....ETC		MBDA 11/17/2023
	EGRESS	4) DOORS M2-05 & M2-05B DO NOT OPEN FULLY (90 DEG) WHEN ADO's ARE USED.		11/10/2023
ACCESS HALTON M2-06	EGRESS	DEFECTS AT WOOD DOOR EDGE @ DOOR M2-06		COMPELTE




STANTEC ARCHITECTURAL DEFICIENCIES & INCOMPLETE WORK LIST (MAIN BLOCK)

CAFE M2-07	EGRESS	1) MISSING DOOR HARDWARE AT CLOSET DOORS M2-26 & M2-26A.		complete
	MBDA	2) DAMAGED CEILING TILES.		complete
WR-UNI M2-14	MBDA	1) REMOVE ALL TEMPORARY SIGNAGE.		complete
CORRIDOR M2-15	MBDA	1) REMOVE ALL TEMPORARY SIGNAGE (OUTSIDE STAIR J).		complete
	IMJ	2) GYP. BD. & PAINT DEFECTS (OUTSIDE ROOMS M2-12A & M2-12K).		complete
	DALI	3) CRACKS IN GYP. BD. CEILING (OUTSIDE STAIR J)		complete
CORRIDOR M2-16	DALI	1) CRACKS IN GYP. BD. (OUTSIDE ROOM M2-44)		complete
	DALI	2) CRACKS IN GYP. BD. CEILING (OUTSIDE ROOM M2-21)		complete
	MBDA	3) REMOVE ALL TEMPORARY SIGNAGE (OUTSIDE DOOR M2-16).		complete
	IMJ	4) PAINT & GYP. BD. DEFECTS AT DOOR M2-16.		complete
ASSET MANAGEMENT STORAGE M2-17	IMJ	1) PAINT DEFECTS AT DOOR M2-17.		complete
	CHUBB	2) CARD READER MISSING AT DOOR M2-17.		complete
MEETING M2-18	CHUBB	1) CARD READER MISSING AT DOOR M2-18.		Complete
	MBDA	2) DISPLACED CEILING TILES.		Complete
MEETING M2-19	CHUBB	1) CARD READER MISSING AT DOOR M2-19.		Complete
	MBDA	2) DISPLACED CEILING TILES.		Complete
MEETING M2-20	CHUBB	1) CARD READER MISSING AT DOOR M2-20.		Complete
	MBDA	2) DISPLACED CEILING TILES.		Complete




STANTEC ARCHITECTURAL DEFICIENCIES & INCOMPLETE WORK LIST (MAIN BLOCK)

MEETING M2-21	CHUBB	1) CARD READER MISSING AT DOOR M2-21.		Complete
JANITOR M2-25	IMJ	PAINT DEFECTS AT DOOR.		Complete
WR-GN M2-12F	MBDA	1) REMOVE ALL TEMPORARY SIGNAGE.		Complete
	CEC	2) LIGHT FIXTURE NOT WORKING.		September 12, 2023.
AUDITORIUM M2-27	BMG, EGRESS & CHUBB	1) DOORS M2-27A ARE INCOMPLETE. MISSING FIRE RATED GLASS MISSING HARDWARE MISSING CARD READERS MISSING ADO'S		Complete
	CHUBB	2) OPEN ELECT. BOXES AT ENTRANCE DOORS M2-27A		Complete
STORAGE M2-30	MBDA	1) GYP. BD. DEFECTS ABOVE DOORS M2-30 & M2-30B.		11/17/2023
	CHUBB	2) OPEN ELECT. BOXES AT DOORS M2-30 & M2-30B.		COMPLETE
SERVERY M2-32	EGRESS	1) MISSING HARDWARE AT DOORS M2-32D.		Complete
	EGRESS	2) DOORS M2-32D DO NOT CLOSE PROPERLY.		
SHIPPING / RECEIVING M2-41	ALLOY FUSION	1) MISSING NEW STEEL STAIR AT EXTERIOR DOCK AREA.		Complete
	ALLOY FUSION & MBDA	2) TEMPORARY STAIR & GUARDS STILL IN PLACE AT EXTERIOR DOCK.		COMPLETE
STAIR STJ	MBDA	1) REMOVE DEBRIS ALL TEMPORARY SIGNAGE.		Complete
Interior - Level 3				
	IMJ	1) PAINT DEFECT AT DOOR STJ3.		Complete

STANTEC ARCHITECTURAL DEFICIENCIES & INCOMPLETE WORK LIST (MAIN BLOCK)

STAIR STJ	MBDA	2) REMOVE DEBRIS & ALL TEMPORARY SIGNAGE.		Complete
	SANDS	3) MISSING FLOOR FINISH & NOSINGS ON TREADS GOING UP.		 August 21, 2023
	MBDA	4) GENERAL CLEANUP REQUIRED.		Complete
MEETING M3-01	EGRESS	1) DOOR DEFECT AT DOOR M3-01.		Door to be changed to wood door. Closed.
	CHUBB	2) MISSING CARD READER AT DOOR M3-01.		complete
	MBDA	3) GENERAL CLEANUP REQUIRED.		Complete
	SANDS	4) EXPOSED GYP. BD. @ BASE OF PC350 (BOTH SIDES). PROVIDE BLACK RESILIENT BASE AS REQ'D.		 August 21, 2023
	IMJ	5) PAINT SPLASHES ON NORTH FACING GLAZING.		Complete
	IMJ	6) PAINT DEFECTS ON NORTH FACING WINDOW.		Complete
	MBDA	7) DISPLACED CEILING TILES.		Complete
MEETING M3-02	EGRESS	1) DOOR DEFECT AT DOOR M3-02.		Door to be changed to wood door. Closed
	CHUBB	2) MISSING CARD READER AT DOOR M3-02.		Complete
	MBDA	3) GENERAL CLEANUP REQUIRED.		Complete
	SANDS	4) EXPOSED GYP. BD. @ BASE OF PC350 (BOTH SIDES). PROVIDE BLACK RESILIENT BASE AS REQ'D.		 August 21, 2023
	MBDA	5) DISPLACED CEILING TILES.		Complete
	MBDA	6) DAMAGED GYP. BD. @ CORNER.		Complete

STANTEC ARCHITECTURAL DEFICIENCIES & INCOMPLETE WORK LIST (MAIN BLOCK)

MEETING M3-03	CHUBB	MISSING CARD READER AT DOOR M3-03.		COMPLETE
MEETING M3-04	CHUBB	MISSING CARD READER AT DOOR M3-04.		COMPLETE
MEETING M3-05	CHUBB	MISSING CARD READER AT DOOR M3-05.		Complete
CORRIDOR M3-07	MBDA	1) REMOVE ALL TEMPORARY SIGNAGE AT STAIR J.		Complete
	DALI and IMJ	2) GYP. BD. & PAINT DEFECTS (OUTSIDE JANITOR M3-09).		Complete
	IMJ	3) SEVERAL AREAS OF GYP. BD. & PAINT DEFECTS @ CEILING (OUTSIDE MEETING M3-11).		Complete
	BMG	4) POOR GLASS ALIGNMENT AT GLASS GUARD (AT LEAST 4 – 5 GLASS PANELS WITH APPROX. 6MM MISALIGNMENT).		INI REVIEW
	WILLSSENS	5) SHARP CORNERS AT WOOD GUARD (SAFETY HAZARD).		Complete
	IMJ	6) PAINT DEFECTS AT ALL WALL SCONCES.		Complete
	IMJ	7) PAINT SPLASHES ON RECESSED CEILING LIGHTS.		Complete
MEETING M3-11	EGRESS	1) DOORS M3-11A & M3-11B ARE INCOMPLETE.		Complete
	BMG	2) 1 HR. FIRE RATED SEPARATIONS AT DOORS M3-11A & M3-11B ARE INCOMPLETE.		COMPETE
		3) ROOM M3-11 NOT READY FOR REVIEW / OCCUPANCY.		Complete

HRC PROJECT 2 - LIST OF ALL OUTSTANDING CO'S - PCO'S - CD'S - CCN'S - CLAIMS (DEC 21, 2023)

CO's	DESCRIPTION	\$ VALUE	STATUS	COMMENTS
517	CCN 442 PCO519 CD95 Elect CCN E106 CaTech	\$650.74	MBDA SIGNED	HRC TO APPROVE
565	CCN 466 PCO585R1 CCN340 Vaccine Room Drywall	\$39,160.00	MBDA SIGNED	HRC TO APPROVE
566	CCN 467 PCO607R1 West Block Infill - Basement Level	\$9,360.00	MBDA SIGNED	HRC TO APPROVE
567	CCN 468 PCO625 Cladding CD81 Struct CCN S45	\$16,565.00	MBDA SIGNED	HRC TO APPROVE
568	CD 128 ELECT CCN E140	\$2,389.17	MBDA SIGNED	HRC TO APPROVE
569	CD 129 ELECT CCN E141	\$369.84	MBDA SIGNED	HRC TO APPROVE
570	CCN 469 PCO 636 Connect BAS Controller in Vaccine Room	\$646.10	ISSUED TO MBDA	MBDA TO SIGN
571	CCN 400 EAST BLOCK STACK STRUCT CCN550	\$31,751.87	ISSUED TO MBDA	MBDA TO SIGN
572	CCN470 PCO124 SI66 East Block Windows	\$4,320.00	NOT ISSUED	WAITING FOR HRC APPROVAL
573	CCN446 DOOR SHOE RETROFIT	\$49,337.22	ISSUED TO MBDA	MBDA TO SIGN
574	CCN473 PCO616 West Block and East Block Display Cases	\$7,737.60	NOT ISSUED	WAITING FOR HRC APPROVAL
575	CD124 ELECT CCN E133	\$5,783.84	NOT ISSUED	WAITING FOR HRC APPROVAL
576	CD130 ELECT CCN E142	\$2,545.17	NOT ISSUED	WAITING FOR HRC APPROVAL
TOTAL		<u>\$170,616.55</u>		

CD's	DESCRIPTION	\$ VALUE	STATUS	COMMENTS
40	EAST BLOCK LEVEL 1 REVISIONS (RFI 309)	\$14,619.56	REVISED QUOTE PROVIDED	STANTEC TO REVIEW
91	WEST BLOCK HANDRAIL SUPPORT (RFI #687)		NO QUOTE PROVIDED	MBDA TO PROVIDE QUOTE
111	ELECT CCN E125 (RFI #738)		NO QUOTE PROVIDED	MBDA TO PROVIDE QUOTE
131	MECH CCN M89 (HCCC HOSE BIB)		NO QUOTE PROVIDED	MBDA TO PROVIDE QUOTE
TOTAL		<u>\$14,619.56</u>		

CCN's	DESCRIPTION	\$ VALUE	STATUS	COMMENTS
2	ARBORIST REPORT REVISIONS		NO QUOTATION	CCN TO BE CANCELLED
6	REVISED MECH VALVE TAGS (RFI26-MECH CCN M3)		NO QUOTATION	MBDA TO PROVIDE QUOTE
13R1	STRUCT CCN 3 (RFI 80)		NO QUOTATION	MBDA TO PROVIDE QUOTE
83	ADD PLAM 5		NO QUOTATION	CCN TO BE CANCELLED
109	REV KITCHEN COUNTER AT SINKS (SD 196)		NOT ISSUED	NO ACTION
118	MECH CCNM30 (RFI 297-298)		NOT ISSUED	NO ACTION
173	EAST BLOCK L1 SLAB IN E1-07 (RFI #194)		NOT ISSUED	NO ACTION
188	PCO 223R2 SI90 Door Schedule Clarifications		NOT ISSUED	STANTEC TO REVIEW HRC COMMENTS
209	EAST BLOCK DAMPERS (CCN165-CCN M54R3)		NO QUOTATION	MBDA TO PROVIDE QUOTE
234	STUD REINF FOR TV'S (EAST BLOCK L3)		NOT ISSUED	NO ACTION
325R1	REVISE FRIDGE SPECS (RFI #222)		NO QUOTATION	MBDA TO PROVIDE QUOTE
350	EAST BLOCK ROOM E2-23 CEILING UPDATE		NO QUOTATION	MBDA TO PROVIDE QUOTE
398	ELECT CCN E108		NO QUOTATION	MBDA TO PROVIDE QUOTE
428	PCO561 Changes to Re-program Elevators		NOT ISSUED	STANTEC TO REVIEW HRC COMMENTS
471	ELECT CCN E143		NO QUOTATION	MBDA TO PROVIDE QUOTE
472	ELECT CCN E144		NOT ISSUED	WAITING FOR HRC APPROVAL
TOTAL		<u>\$0.00</u>		

PCO's	DESCRIPTION	\$ VALUE	STATUS	COMMENTS
159	Corian Countertops from PLAM	\$18,863.80	STANTEC REVIEWED ONCE	PCO TO BE RETRACTED
163	Additional Rebar for Level 3 East Block	\$10,937.15	STANTEC REVIEWED ONCE	PCO TO BE RETRACTED
200	Floor Flattening	\$370,831.00	PCO REJECTED	PCO TO BE RETRACTED
223R1	SI #90 Door Schedule Clarifications	\$8,762.87	STANTEC REVIEWED ONCE	MBDA TO REVISE PCO
422R1	Door Frame Installation	\$33,442.00	STANTEC REVIEWED TWICE	MBDA TO REVISE PCO
471R1	CD #36 - Part 2 - East Block Curtainwall	\$210,046.26	STANTEC REVIEWED TWICE	MBDA TO REVISE PCO
517	Main Block Level 3	\$6,510.60	STANTEC REVIEWED TWICE	MBDA TO REVISE PCO
582	CCN #362R1 - CD #86 - East Block Stair M - Drywall	\$294,638.40	STANTEC REVIEWED 3 TIMES	MBDA TO REVISE PCO
637	West Block Glass Guard	\$5,255.25	PCO REJECTED	MBDA TO REVIEW
TOTAL		<u>\$558,655.38</u>		