

FORM 6
CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF THE
CONTRACT UNDER SECTION 32 OF THE ACT

Construction Lien Act

Toronto

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

88 Queens Quay W, Toronto ON

(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:

WPP Interior Space Optimization for Level 12

(short description of the improvement)

to the above premises was substantially performed on **October 14, 2020**

(date substantially performed)

Date certificate signed: **October 14, 2020 by**
Capital Procurement Inc

Nick Boutaslis

(payment certifier where there is one)

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

Name of owner: **Royal Bank of Canada c/o JLL**
Jones Lang LaSalle

Address for service: **22 Addelaide Street West 26th Floor Toronto**

Name of contractor: **Greenferd Group**

Address for service: **70 East Beaver Creek Road, Unit 42**

Name of payment certifier (where applicable): **Capital Procurement Inc**

Address: **1500 Woodbine Ave PO Box 30052 Toronto ON M4C 5J2**

(Use A or B, whichever is appropriate)

A. Identification of premises for preservation of liens:

88 Queens Quay West, Toronto ON M5J 0B8

(where liens attach to premises, reference to lot and plan number or instrument registration number)

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

(where liens do not attach to premises)

CAPITAL PROCUREMENT INC
 FROM CONCEPT TO CREATION
 1-877-922-7776. www.capitpro.com



Issue Date: 13-Oct-20

Interim Progress Payment Certificate / Validation	Scope and code compliance letter required from the Consultant
ertificate of Substantial Performance / Practical Completion	✓

WPP P&CB Optimization Level 12 at WPP

PROJECT TITLE: WPP P&CB Oprimization (88 Queens Quay W, Toronto ON)

RBC PROJECT NO.: 35014P180950 Work Authorization

Project Description: Interior Office Improvement WaterPark Place Level 12

Certificate Valuation No.:	3-HB	Sep-20
Contract Sum:	\$121,478.24	Fixed Price
Adjusted Contract Sum:	\$0	

Date of Valuation:	13-Oct-20
Retention Amount:	10%
Limit of Retention:	\$12,147.82

Vendor / Supplier: Greenferd Construction Inc.

Value of Work Certified Cumulative (including this IPC)	CAD\$	\$121,478.24	a
Value of Reimbursable Expenses Included With This IPC	CAD\$	\$0.00	b
Value of Work To Be Completed	CAD\$	\$0.00	c
Value of Work Claimed This Period	CAD\$	\$121,478.24	d
from Application for Payment Inv No. 19-1017D-03			
Holdback			
Approved Change Orders	CAD\$	\$0.00	e
Holdback This IPC 10%	CAD\$	\$12,147.82	f
Gross Evaluation This IPC	CAD\$	\$109,330.42	g
Reimbursable Expenses	CAD\$	\$0.00	h
Value of Work Claimed This Period	CAD\$	\$12,147.82	i
HST 13%		\$1,579.22	j
Amount Due This IPC	CAD \$	\$13,727.04	

CAD Dollar *Thirteen Thousand Seven Hundred & Twenty Seven.04*

Certificate Approvers

Certified for Payment - October 13, 2020

Nick Boutselis

Nick Boutselis
 Capital Procurement Inc.

At time of this review and certification, the Consultants report with respect to contract document compliance was not available.



Greenferd Construction Inc.
 70 East Beaver Creek, 42
 Richmond Hill, ON
 L4B3B2 Canada
 Phone/Fax: 905-763-4200
 www.greenferd.com

INVOICE

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To: Royal Bank of Canada c/o Jones Lang LaSalle	PO No.: 35014P180950 Description: Order #12686, Vendor #339183 Attn: Dave Robson	Invoice No.: 19-1017D-03 Invoice Date: Sep 30, 2020 Draw No.: 3 Rev No.: 0 Period Ending Date: Sep 30, 2020 Due Date: Oct 15, 2020
Project Name: RBC - 88 Queens Quay, 12th Floor	Payment Greenferd Construction Inc. Attn: HST No.: 138792296	Project No.: 19-1017D Contract Date: Mar 10, 2020

Invoice is made for payment, as shown below, in connection with the contract.

1. Original Contract Amount	\$	121,478.24	
2. Authorized Changes to Date	\$	0.00	
3. Current Contract Amount	\$		121,478.24
4. Total Progress to Date	\$	121,478.24	
5. Holdback	\$	0.00	
6. Holdback Release	\$	0.00	
7. Current Holdback	\$	0.00	
8. Total Progress Less Current Holdback (Line 4 - 7)	\$		121,478.24
9. Less Previous Invoice (Line 8 from prior Invoice)	\$	109,330.42	
10. Payment due This Invoice	\$	12,147.82	
11. Balance Unpaid (Line 3 - 8)	\$		0.00
12. HST	\$	1,579.22	
13. Total Amount Payable This Invoice (Line 10 + 12)	\$	13,727.04	

INVOICE

Invoice 19-1017D-03					Invoice Date: Sep 30, 2020					
Draw No.: 3					Due Date: Oct 15, 2020					
Rev No.: 0					Period: Sep 30, 2020					
Project 19-1017D					Project RBC - 88 Queens Quay, 12th Floor					
A	B	C			D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		WORK COMPLETED TO DATE	PER-% (F / C)	BALANCE TO FINISH	TOTAL HOLDBACK TO DATE
		ORIGINAL	CHANGE ORDERS	CURRENT	PREVIOUSLY BILLED	INVOICED THIS PERIOD				
01001	General Conditions	7,500.00	0.00	7,500.00	7,500.00	0.00	7,500.00	100.00	0.00	0.00
09450	Supply Carpet Tiles	350.00	0.00	350.00	350.00	0.00	350.00	100.00	0.00	0.00
09600	Patch & Paint	20,300.00	0.00	20,300.00	20,300.00	0.00	20,300.00	100.00	0.00	0.00
09650	Whiteboard Film	2,520.00	0.00	2,520.00	2,520.00	0.00	2,520.00	100.00	0.00	0.00
11400	Audio Visual	16,378.00	0.00	16,378.00	16,378.00	0.00	16,378.00	100.00	0.00	0.00
16001	Electrical	39,925.00	0.00	39,925.00	39,925.00	0.00	39,925.00	100.00	0.00	0.00
17001	Communications	29,833.00	0.00	29,833.00	29,833.00	0.00	29,833.00	100.00	0.00	0.00
18001	Management Fee	4,672.24	0.00	4,672.24	4,672.24	0.00	4,672.24	100.00	0.00	0.00
CONTRACT TOTAL:		121,478.24	0.00	121,478.24	121,478.24	0.00	121,478.24	100.00	0.00	0.00
LESS HOLDBACK:					12,147.82	-12,147.82	0.00		0.00	
SUBTOTAL:					109,330.42	12,147.82	121,478.24		0.00	
HST:		15,792.17	0.00	15,792.17	14,212.95	1,579.22	15,792.17		0.00	0.00
TOTAL THIS INVOICE:		137,270.41	0.00	137,270.41	123,543.37	13,727.04	137,270.41	100.00	0.00	0.00