

November 5, 2024

Insituform Technologies Limited 3 Burford Road Hamilton, ON L8E 3C6

File: E01-2024-168T

Attention: Sinan Omari

Re: Sanitary Renewal Program Contract: 2024-168T Substantial Performance Certificate

Please find enclosed the above noted certificate which confirms that Contract 2024-168T is now substantially performed.

In accordance with the Construction Act, holdback monies may be reduced 60 days after publication of the certificate in a construction trade newspaper. Also, prior to release of the holdback we will require:

- Proof of publication of the Certificate;
- A Statutory Declaration regarding payment of accounts; and,
- A Workplace Safety and Insurance Board Clearance Certificate.

In accordance with the Contract, warranty holdback shall be released 24 months after Substantial Performance has been issued. The release of the holdback monies may be contingent on the resolution of all outstanding deficiencies. Also, prior to release of the warranty holdback we will require:

- A Release from all further claims relating to the contract;
- The Contractor has satisfied the requirements of SGC&GC7.16.02;
- OPSS form 180-3 has been signed and received by the Owner;
- A Workplace Safety and Insurance Board Clearance Certificate; and,
- Submission of Record drawings as per SGC & GC 8.02.07.03.

Should there be any questions, please do not hesitate to contact the undersigned.

Yours truly,

Jennifer Whittley

Jennifer Whittley Engineering Contract Administrator

JW/ds

cc: B. Kelly, Performance Analyst

S. Moffatt, Tangible Capital Analyst Engineering Records Coordinator, engineering.records@barrie.ca A. Kiley, Manager of Linear Infrastructure/Development & Special Projects/Vertical Infrastructure Projects D. Visentin, Engineering Inspector

ENGINEERING DEPARTMENT TO COLLIER STREET, P.O. BOX 400, BARRIE, ONTARIO L4M 4T5

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

Construction Act

City of Barrie - County of Simcoe (County/District/Regional Municipality/Town/City in which premises are situated) City of Barrie Contract 2024-168T (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: Insituform Technologies Limited, 2024-168T (short description of the improvement) to the above premises was substantially performed on Friday, October 25, 2024 (date substantially performed) Date certificate signed: Monday, November 11, 2024 Jennifer Whittley, Engineering Contract Administrator Jennifer Whittley (payment certifier where there is one) (owner and contractor, where there is no payment certifier) Name of owner: Corporation of the City of Barrie Address for service: P.O. Box 400, Barrie, ON L4M 4T5 Name of contractor: Insituform Technologies Limited Address for service: 3 Buford Road Hamilton, ON L8E 3C6 Name of payment certifier (where applicable): Corporation of the City of Barrie Address: P.O. Box 400, Barrie, ON, L4M 4T5 (Use A or B, whichever is appropriate) A. Identification of premises for preservation of liens: \square Click or tap here to enter text. (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: \times

Clerk's Department, City of Barrie, P.O. Box 400, Barrie, ON L4M 4T5

(if the lien does not attach to the premises, a concise description of the premises, including addresses, and the name and address of the person or body to whom the claim for lien must be given)

Substantial Performance Letter - Sanitary Renewal Program - rev 1

Final Audit Report

2024-11-11

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