

March 25, 2025

Dineen Construction Group of Companies
70 Disco Road, Suite 300
Toronto, Ontario. M9W 1L9

Attention: Jeffrey Ellis, Project Manager

Dear Jeff,

**Re: The Hospital for Sick Children
Dialysis Apheresis Expansion Project
Sick Kids Project No. AR-19-056
NORR Project No. ONBL20-0228
Form 9 – Certificate of Substantial Performance**

Attached please find the Form 9 – Certificate of Substantial Performance for your reference.

Please publish in the Daily Commercial News and forward a copy of the publication to SickKids and NORR.

Yours truly,

NORR Architects & Engineers Limited



John Dignazio
Senior Project Manager

T 416 798 5614
john.dignazio@norr.com

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)

555 University Ave., Toronto, ON M5G 1X8

(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:

SickKids Dialysis Apheresis Expansion Project (AR-19-056)

(short description of the improvement)

to the above premises was substantially performed on **12-March-2025**

(date substantially performed)

Date certificate signed: **March 25, 2025**



(payment certifier where there is one)

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

Name of owner: **The Hospital for Sick Children**

Address for service: **555 University Ave, Toronto, ON, M5G 1X8**

Dineen Construction Group of

Name of contractor: **Companies**

Address for service: **70 Disco Road, Suite 300, Toronto, ON M9W 1L9**

NORR Architects & Engineers

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

175 Bloor Street East, North Tower, 15th Floor, Toronto ON M4W 3R8

Address:

(Use A or B, whichever is appropriate)

☐ A. Identification of premises for preservation of liens:

(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:

555 University Ave, Toronto, ON, M5G 1X8, Suite 1100

(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)



Construction (2017) Corporation

March 12, 2025

General Contractors and Builders since 1928

*The Hospital for Sick Children
555 University Ave.
Toronto, ON M5G 1X8*

Attention: Anthony Mazzeo – Project Manager, Facilities Development

Re: Dialysis Apheresis Expansion Project (AR-19-056)

In accordance with the Construction Act, Dineen Construction (2017) Corporation requests issuance of the Certificate of Substantial Performance Form 9, to certify substantial performance of the subject contract, under Section 32 of said Act.

In order to qualify for Substantial Performance, the project must be a) able to be used for which it was designed and b) the mathematical formula for the amount of work yet to be completed must be achieved.

In response to these criteria,

- a) The project can be used for which it has been designed.
- b) The mathematical constraints are as follows:

Original Contract Value	\$ 2,479,522.00
Approved Contract Changes	\$ 303,783.54
Revised Contract Value	<u>\$ 2,783,305.54</u>

Maximum amount of work allowed to be completed under the Act:

3% of 1 st \$1,000,000	\$ 30,000.00
2% of 2 nd \$1,000,000	\$ 20,000.00
1% of balance of Contract	\$ 7,833.06
Total	<u>\$ 57,833.06</u>

Balance to complete per Draft billing	\$ 15,537.80
Less outstanding Cash Allowance	<u>\$ (5,825.80)</u>
Balance to complete	\$ 9,712.00

As \$9,712.00 is less than \$ 57,833.06, the mathematical test is achieved.

As both criteria for Substantial Performance have been achieved, Dineen Construction requests the Certificate of Substantial Performance to be issued. The issuance of the Certificate of Substantial Performance does not complete the project. It only starts the defined Lien/Holdback release period.

Should you have any concerns, please do not hesitate to contact the undersigned.

Yours truly,

Dineen Construction (2017) Corporation


Jeffrey Ellis
Project Manager