

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

Construction Act

Central - York

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

5915 Airport Road, Suite 510. Mississauga, ON. L4V 1T1

(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:

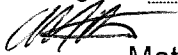
AG# 2024-2042; PC# 0011

(short description of the improvement)

to the above premises was substantially performed on December 31st 2024

(date substantially performed)

Date certificate signed: MAY 2, 2025



Matthew McLean

(payment certifier where there is one)

MINISTRY OF TRANSPORTATION-
Webber Infrastructure Management Canada Ltd.

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

Name of owner: Her Majesty The Queen in Right of Ontario as represented by the Minister of Transportation

Address for service: Ministry of Transportation - 1927 Kipling Ave. Etobicoke, ON. M9W 4J4

Name of contractor: Webber Infrastructure Management Canada Ltd.

Address for service: 5915 Airport Road, Suite 510. Mississauga, ON. L4V 1T1

Name of payment certifier (where applicable): Matthew McLean

Address: Ministry of Transportation - 1927 Kipling Ave. Etobicoke, ON. M9W 4J4

(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:

Ministry of Transportation of Ontario. Director, Legal Services Branch. 125 Sir William Hearst Avenue, 1st Floor. Downsview, Ontario. M3M 0B5
(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)

Ministry of Transportation

Period Up to: Mar 6, 2025

Payment Cert #: 0011
Agreement #: 2024-2042

Type	Vendor Code	Vendor Site Name	Vendor Name	Net Amount	HST Amount	Gross Payment Amount
Primary	414248	510-5915 AIRPORT RD	WEBBER INFRASTRUCTUR E MANAGEMENT CANADA LTD	\$520,043.76	\$67,605.68	\$587,649.44
Payment Total:				\$520,043.76	\$67,605.68	\$587,649.44

RUNNING TOTALS FOR 2024-2042:

Item	Transaction Type	Total Gross To Date
3rdAMC In-scope (Capital Items)	Invoice Line	1877188.74
3rdAMC In-scope (Change Orders)	Invoice Line	2779927.07
3rdAMC In-scope (Fuel Adjustment)	Invoice Line	21185.05
Perform. Graded Asphalt Cement Price (No Holdback)	Invoice Line	68820.60
	Invoice Holdback	-465711.63
NET PAYMENT:		4281409.83

Prepared by	Signature	Date
Recommended by	Signature	Date
Approved by	Signature	Date