DATE: June 3, 2021 PROJECT NO: 183-4107 – C19 SENT VIA: EMAIL

MacDonnell Excavating Ltd. 217422 Concession Road 3 Owen Sound, ON N4K 5N8

Attention: Mr. Adam MacDonnell

RE: CERTIFICATE OF SUBSTANTIAL PERFORMANCE THE HOLLOWS – PHASE 2 CIVIL SERVICING REID'S HERITAGE HOMES LTD. TOWN OF GEORGIAN BLUFFS

Please find attached the Certificate of Substantial Performance for the above-noted project. As outlined in the contract documents, the Contractor shall publish a copy of the Certificate in a local Construction Trade Newspaper, and it must include:

- i) The name and address for service of the OWNER and of the CONTRACTOR;
- ii) The name and address of the payment certifier, where there is one;
- iii) A short description of the improvement;
- iv) The date on which the Contract was substantially performed;
- v) Where the lien attaches to the premises a concise description containing a reference to lot and plan or instrument registration number sufficient to identify the premises; and, or, where the lien does not attach to the premises, a statement of where the lien notice must be delivered to preserve lien rights; and
- vi) The street address, if any, of the premises.

Within fifteen (15) days of the date of advertisement of the Certificate of Substantial Performance the Contractor is to submit proof of publication of the Certificate. A copy of the publication is to be included, with all other pertinent documents, in the release of holdback request to the Contract Administrator. Please see TABLE 'A' enclosed which indicates the outstanding deficiencies.

As per the agreement between Reid's Heritage Homes Ltd. and your firm, the twenty-four (24) month Guaranteed Warranty Period has commenced and will end on **April 27,2023**.

The Substantial Performance Statutory Holdback Release Payment Certificate shall be released to the Contractor, for the work performed up to the date of Substantial Performance. Payment of such statutory holdback shall be due 61 Days after the date of publication of the Certificate of Substantial Performance but subject to the provisions of the Construction Act. Should you have any questions or require any further information, please do not hesitate to contact the undersigned. Thank you.

Yours truly,

C.F. CROZIER & ASSOCIATES INC.

Ariane Stewart C.E.T., rcca Contract Administrator

CC: Kevin Fergin, Reid's Heritage Homes LTD.

40 Huron Street, Suite 301 Collingwood, ON L9Y 4R3 T. 705.446.3510 F. 705.446.3520 cfcrozier.ca



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Table A

Certificate of Substantial Performance Deficiency List

C		ER	<u>PROJECT:</u>	Cobble Beach - The Project: 183-4107-C19 Hollows Phase 2 Civil Date: 2-Jun-21 Revised: Revised:	
Punch Li	st	1		Data at	
lssue #	S.U.P #	Description	Responsible party	Date of Rectification	Additional Comments
1	E6	Supply and install street signage	MacDonnell		
2		Watermain System Review Package	OCWA/ MacDonnell		Review package with Township for OCWA to review, once returned MacDonnell to address any comment the Township/OCWA might have.
3		Parge required	MacDonnell		EX. CBMH#4 & CB#2A(Moduloc) & CBMH#3 (subdrain) & CBMH#4 & DCB#7 (back side of CB)
4		Flush & Clean	MacDonnell		CBMH4, CBMH2, CB#8A, CBMH#8, SANMH#4 & SanmH#3
5		Install proper Frame & Grate on CBMH#5	MacDonnell		
6		Fix Fire Hydrant cap between unit 8 & 9	MacDonnell		
7		Cap to be installed on Sanitary Service for Unit 23	MacDonnell		
8		Reset MH Lid on SAN MH#1 & STM MH#1	MacDonnell		
9		C-can over MH#2 -to be reviewed during warranty walk	MacDonnell		Contractor to review prior to warranty walk and parge & clean out as required.
10		Old MH lids left on site to be removed	MacDonnell		
11		GMBP to review warranty extension based on current conditions and provide recommendations.	GMBP/ MacDonnell		
36		Asphalt Compaction Infront of Unit 21/20	GMBP/ MacDonnell		GMBP to provide recommendation on asphalt prior to warranty expiration and MacDonnell to address.
NOTES:	Walk comple	eted April 27, 2021 with Township, Owner, GA	MBP, Contracto	or, Crozier	•

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

Construction Act

Town of Georgian Bluffs (County/District/Regional Municipality/Town/City in which the premises are situated)					
Block 75, Registered Plan 16M-15 in the Township of Georgian Bluffs, in the County of Grey (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: The internal civil servicing of Phase 2 for the development, including the installation of the watermain, sanitary and storm sewers, and granular road base, curbs, sidewalk & base course asphalt.					
(short description of the improvement)					
To the above premises was substantially performed on: <u>April 27,2021</u> (date substantially performed)					
Date certificate signed: June 3, 2021					
Afternant					
(payment certifier where there is one) (owner and contractor, where there is no payment certifier)					
Name of Owner: Reid's Heritage Homes Ltd					
Address for Service: 6783 Wellington Road #34 R.R. #22, Cambridge, ON, N3C 2V4					
Name of Contractor: MacDonnell Excavating Ltd					
Address for services: 217422 Concession Road 3, Owen Sound, ON, N4K 5N8					
Name of payment certifier (where applicable): C.F. Crozier & Associates Inc.					
Address: 40 Huron Street, Suite 301, Collingwood, ON, L9Y 4R3					
(Use A or B, whichever is appropriate)					
□ A. Identification of premises for preservation of liens:					
Block 75, Registered Plan 16M-15 in the Township of Georgian Bluffs, in the County of Grey (if a lien attaches to the premises, a legal description of the premises, including all property identifier number and addresses for premises)					
B. Office to which the claim for lien must be given to preserve lien:					

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