

TRANSMITTAL

To: Penalta Group Ltd.
504 Iroquois Shore Road Unit 12B
Oakville, Ontario
L6H 3K5
Attn: Greg Quinton, Project Manager
Attn: Briana Benoit, Project Coordinator

Project: **Walmart #1064 Wallaceburg**
Refresh Project
60 McNaughton Avenue
Wallaceburg, ON

Project No.: 20-058

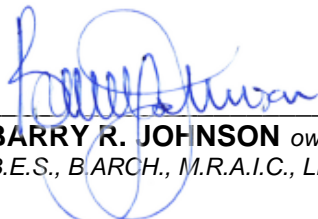
Date: October 6, 2021

We Transmit: By Email

For Your: Review

With this transmittal, please find:

1 Certificate of Substantial Performance



BARRY R. JOHNSON *owner*
B.E.S., B.A.R.C.H., M.R.A.I.C., LEED® AP

cc: Wal-mart Canada Corp.

KWA

DEI & Associates Inc.

Attn: Mr. Terence Pais
Attn: Mr. Alex Mendoza
Attn: Mr. Alex Karadjov
Attn: Mr. Brendan Hickey
Attn: Mr. Andrew Henderson
Attn: Mr. Clyde Burgess
Attn: Mr. Jason Legacy
Attn: Mr. Dave Pelger

BARRY R. JOHNSON

*B.E.S., B.A.R.C.H., M.R.A.I.C., LEED® AP
A.A.A., A.I.B.C., A.A.N.B., M.A.A., N.L.A.A., N.S.A.A., O.A.A., S.A.A.*

general.office@bjcarchitects.com

R.R.#2 8016 HIGHWAY #7, GUELPH, ONTARIO, CANADA, N1H 6H8 TEL: 519.822.7390 FAX: 519.822.5881



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

Construction Act

MUNICIPALITY OF CHATHAM-KENT

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

60 MCNAUGHTON AVENUE, WALLACEBURG, ONTARIO

(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:

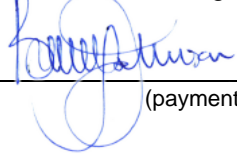
WALMART #1064 WALLACEBURG, REFRESH PROGRAM

(short description of the improvement)

to the above premises was substantially performed on **OCTOBER 5, 2021**

(date substantially performed)

Date certificate signed: **OCTOBER 6, 2021**



(payment certifier where there is one)

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

Name of owner: **WAL-MART CANADA CORP**

Address for service: **1940 ARGENTIA ROAD, MISSISSAUGA, ONTARIO L5N 1P9**

Name of contractor: **PENALTA GROUP LTD**

Address for service: **504 IROQUOIS SHORE ROAD, UNIT 12B, OAKVILLE, ON. L6H 3K5**

Name of payment certifier (where applicable): **BJC architects inc.**

Address: **8016 HIGHWAY #7, GUELPH, ONTARIO N1H 6H8**

(Use A or B, whichever is appropriate)

A. Identification of premises for preservation of liens:

60 MCNAUGHTON AVENUE, WALLACEBURG, ONTARIO

(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:

(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)



Delivery Via Email to: ryan.wierenga@bjcarchitects.com

October 5, 2021

BJC architects inc.
8016 Highway #7
Guelph, Ontario, N1H 6H8

Attention: Ryan Wierenga

**Re: Walmart 1064 Wallaceburg
Application for Substantial Completion**

Please accept this letter as Penalta's application for substantial completion for the **Walmart 1064 Wallaceburg** project.

The 3-2-1 calculation is as follows:

(a)	Original Contract Value	\$866,932.00
(b)	Approved Change Order	\$120,839.49
(c)	Revised Contract Value	\$987,771.49
(d)	Billed to date (As of Draw#6):	\$958,957.10
(e)	Remaining to bill:	\$26,532.39
(f)	3% of the first \$1,000,000:	\$29,633.15
(g)	2% of the second \$1,000,000:	n/a
(h)	1% of the remaining value:	n/a
(i)	Total:	\$29,633.15

The value remaining to bill (e) is less than the maximum allowable value of remaining work to be completed (i).

This is confirmation that Penalta Group Ltd. has achieved substantial completion, based on the 3-2-1 calculation.

Regards,

Greg Quinton
Project Manager
Penalta Group Ltd.