

January 25, 2022

Via: Email (tmarchese@pilen.ca)

Mr. Tony Marchese Pilen Construction of Canada Limited 22 Cadetta Road Brampton ON L6P 0X4

Dear Mr. Marchese:

Re: Stonemanor Development

Substantial Performance – Phase 3 Site Servicing and Roadworks (To Base

Asphalt)

Project No.: 300032028.1102

Enclosed please find the Certificate of Substantial Performance for the above-noted project, which was substantially completed on Friday December 3, 2021.

After the expiration of 60 days from the date of advertisement of the Certificate of Substantial Performance, Stonemanor Operating Corp. will release the Statutory Holdback, subject to Pilen Construction of Canada Ltd. providing:

- A release by the Contractor releasing Stonemanor Operating Corp. from all further claims relating to this Contract.
- Proof of publication of the certificate in the Daily Commercial news.
- A Statutory Declaration that all liabilities incurred by the Contractor and the Contractor's Subcontractors in carrying out the Contract have been discharged.
- A Certificate of Clearance from the Workplace Safety and Insurance Board.
- Completion or settlement of all deficiencies.

The Certificate of Substantial Performance for this project has been enclosed for your records and advertisement in the Daily Commercial News.

We trust the above to be in order. Please do not hesitate to contact the undersigned should you have any questions or require any additional clarification.

Mr. Tony Marchese January 25, 2022

Project No.: 300032028.1102

Yours truly,

R.J. Burnside & Associates Limited

Tom Hardy <

Field Services Representative/Contract Administrator

TH:kl

Enclosure(s) Form 9

Tow Haref

Deficiency List dated

cc: Norm Godfrey, Yorkwood Homes (enc.) (Via: Email - ngodfrey@yorkwoodhomes.com)

Tom Scanlan (enc.) (Via: Email - scanlan.thomasc@gmail.com)
Mark Sheedy (enc.) (Via: Email - mark.sheedy@rjburnside.com)

Other than by the addressee, copying or distribution of this document, in whole or in part, is not permitted without the express written consent of R.J. Burnside & Associates Limited.

032028 Ph3 Substantial Completion 220125.docx 25/01/2022 12:57 PM

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

Construction Act

County of Simcoe, Township of Springwater						
(County/District/Regional Municipality/Town/City in which premises are situated)						
Thompson Way Extension						
(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:						
Stonemanor Development - Phase 3 - Site Servicing and Roadworks (To Base Asphalt)						
(short description of the improvement)						
to the above premises was substantially performed on December 3, 2021 (date substantially performed)						
Date certificate signed: January 25, 2022						
Ton A						
(payment certifier where there is one) (owner and contractor, where there is no payment certifier						
Name of owner: Stonemanor Operating Corp.						
Address for service: 95 Barber Green Road, Don Mills ON M3C 3E9						
Pilen Construction of Canada Name of contractor: Limited						
Name of contractor.						
Address for service: 22 Cadetta Road, Brampton ON L6P 0X4						
R.J. Burnside & Associates Name of payment certifier (where applicable): Limited						
Address: 128 Wellington Street West, Suite 301, Barrie ON L4N 8J6						
(Use A or B, whichever is appropriate)						
Registered Plan 51M-1147						
(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, the name and address of the person or body to whom the claim for lien must be given)						



Project Deficiency List

Date: January 25, 2022 **Project No.:** 300032028.1102

Contractor Name: Pilen Construction of Canada Limited
Client Name: Stonemanor Operating Corportation

Project Name: Stonemanor Phase 3
Location: Springwater, ON

Date of Review: Various

This report is based on work which was observed at the time of this review. It does not intend to confirm the suitability of work which was constructed and concealed prior to the date of review unless addressed in a separate report. This report does not relieve the Contractor of responsibility for errors and omissions in the work. Other than by the addressee, copying or distribution of this document, in whole or in part, is not permitted without the express written consent of R.J. Burnside & Associates Limited.

List prepared by:

R.J. Burnside & Associates Limited

Lyndelle Spicer

Lyndelle Spicer

Field Services Representative

LS:kl

Distribution:

Tom Hardy, R.J. Burnside & Associates Limited

tom.hardy@rjburnside.com

Project No.: 300032028.1102

#	Street	Item	Deficiency Type	Detail 1	Inspection Date	Completion Date	Deficiency Value
1	Deta	Hydrant	Missing Location Markers and Flow Disks		12/3/2021		\$250.00
2	Thompson Way	SANMH74A	3 modulocs installed at base asphalt	Ensure maxium of 3 modulocs at Top Asphalt	11/16/2021		
3	Thompson Way	As-Built Data	RYCB Top, Water boxes, San/Stm Service horizontal		12/3/2021	12/17/2021	
4	Thompson Way	Watermain Valve	To be located and raised		12/16/2021	12/17/2021	
						Total	\$250.00