



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 4 Site Servicing and Roadworks (To Base
Asphalt)
Project No.: 300032028.0004**

Enclosed please find the Certificate of Substantial Performance for the above-noted project, which was substantially completed on December 2, 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.

Yours truly,

R.J. Burnside & Associates Limited



Tom Hardy
Field Services Representative/Contract Administrator
TH:kl

Enclosure(s) Form 9
Deficiency List dated January 25, 2022

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 Ph4 Substantial Completion 211203.docx
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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)

West of Dobson Road and North of Sunnidale Road; nearest municipal address 971 Sunnidale Road - 51M-1065

(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 4 - Site Servicing and Roadworks - (To Base Asphalt)

(short description of the improvement)

to the above premises was substantially performed on December 2, 2021

(date substantially performed)

Date certificate signed: January 25, 2022



(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

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)

☒ A. Identification of premises for preservation of liens:

Registered Plan 51M-1065

(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.:** 300032028.0004
Contractor Name: Pilen Construction of Canada Ltd.
Client Name: Stonemanor Operating Corp.
Project Name: Stonemanor Phase 4
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
Field Services Representative
LS:kl

Distribution:

Tom Hardy, R.J. Burnside & Associates Limited

tom.hardy@rjburnside.com

#	Street	Item	Deficiency Type	Detail 1	Inspection Date	Completion Date	Deficiency Value
1	Carney Gate	SANMH10A	3 modulocs installed at base asphalt	Ensure maximum 3 moduloc at top asphalt	16-Nov-21		
2	Sanford Circle	SANMH9A	3 modulocs installed at base asphalt	Ensure maximum 3 moduloc at top asphalt	16-Nov-21		
3	Sanford Circle	SANMH8A	3 modulocs installed at base asphalt	Ensure maximum 3 moduloc at top asphalt	16-Nov-21		
4	Sanford Circle	SANMH7A	3 modulocs installed at base asphalt	Ensure maximum 3 moduloc at top asphalt	16-Nov-21		
5	Sanford Circle	SANMH2A	3 modulocs installed at base asphalt	Ensure maximum 3 moduloc at top asphalt	16-Nov-21		
6	Sanford Circle	SANMH1A	3 modulocs installed at base asphalt	Ensure maximum 3 moduloc at top asphalt	16-Nov-21		
7	Sanford Circle	STMMH11	Cracked moduloc		16-Nov-21		\$500.00
8	Sanford Circle	DCB9-2	Trim subdrain		16-Nov-21		\$250.00
9	Sanford Circle	DCB7-2	150mm offset on adjustment units inside DCB		16-Nov-21		\$500.00
10	Sanford Circle	DCB03	Trim subdrain		16-Nov-21		\$250.00
11	Sanford Circle	All Hydrants	Missing Blue Disk for flow rate		3-Dec-21		\$250.00
12	Sanford Circle	Water Valve	Buried/unmarked	Lot 34/45	17-Nov-21	14-Dec-21	
13	Sanford Circle	Water Valve	Buried/unmarked	Lot 35/36	17-Nov-21	14-Dec-21	
14	Sanford Circle	Water Valve	Buried/unmarked	Lot 41	17-Nov-21	14-Dec-21	
15	Sanford/Carney	Asbuilts	Missing Information	RYCB Tops	9-Dec-21	15-Dec-21	
16	Sanford/Carney	Asbuilts	Missing Information	Base asphalt elevations every 20m at centreline	9-Dec-21	15-Dec-21	
17	Sanford/Carney	Asbuilts	Missing Information	Curb Stops to be surveyed	9-Dec-21	15-Dec-21	
18	Sanford Circle	Curb Stop	Seized	Lot 5	16-Dec-21	17-Dec-21	
19	Sanford Circle	Curb Stop	Seized	Lot 10	16-Dec-21	17-Dec-21	
20	Sanford Circle	STM MH07-MH06	Cracked Lateral tee at 16.85m to be repaired.		19-Jan-21		\$2,500.00
21	Sanford Circle	STM MH07-MH06	Gap in lateral at 31.14m to be monitored		19-Jan-21		
22	Sanford Circle	STMMH09	Debris on benching to be removed		19-Jan-21		
23	Carney Gate	EXCB	Debris to be removed		19-Jan-21		
24	Sanford Circle	MH09A-MH01A	Lip at MH09A due to benching - to be corrected		19-Jan-21		
25	Sanford Circle	MH05A-MH06A	Lateral Joint at 19.88m to be monitored		19-Jan-21		
						Total	\$4,250.00