August 15, 2022

MTE File No.: C48690-100

Jose Fernandes Tectra Group Inc. 227 Queen's Plate Drive Toronto, ON M9W 6Z7

E-mail: josef@tectragroup.com

Dear Mr. Fernandes:

RE: Certificate of Substantial Performance
45-53 and 65 Holborn Drive, Kitchener – Roof Replacement

Please find enclosed a copy of the Certificate of Substantial Performance for this project.

Provided no liens have been registered against the property, statutory holdback for the project will become due 60 days after completion of the project. Please forward the following information to us so that we may begin to process the final payment certificate for Release of Holdback:

- Request for Release of Holdback;
- WSIB Clearance Certificate:
- Statutory Declaration;
- Contractor's written warranty and any specialty warranties that exist for the project;
 and,
- Confirmation of publication of substantial performance.

We have completed periodic site reviews throughout the work, including a joint final review with the Contractor. We hereby certify that:

1. The work or a substantial part thereof is ready for use and may be used for the purpose intended,

and

2. The work is Substantially Performed. The work to be done under the Contract is capable of completion or correction at a cost of not more than \$5000, which is less than the \$41,121.95 maximum limit required by the Construction Act.

The issuance of this Certificate does not release the Contractor or any Subcontractor from the duty of completing the Work pursuant to the terms of the Contract.

The date of substantial performance defines the start of the warranty period. As such, the warranty will expire on July 15, 2027.

Should you have any questions or concerns, please contact us at (905) 639-2552.

Yours Truly,

MTE Consultants Inc.

Joe Dimonits

Joe Simonji, P.Eng., MASc, CPHD

Project Manager, Building Restoration 905-639-2552 ext. 2459

JSimonji@mte85.com

Jeff Sarko, B.Arch.Sc.

Project Principal, Building Restoration 905-639-2552 ext. 2463

JSarko@mte85.com

JPS:axd

Encl. Form 9 Certificate of Substantial Performance

cc: Kyle Bom, kbom@regionofwaterloo.ca

\mte85.local\mte\Proj_Mgmt\48690\100\02 - CRCA\07 - Close-out Documents\CSP\1. Substantial Performance Letter.docx

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

Construction Act

Regional Municipality of Waterloo
(County/District/Regional Municipality/Town/City in which premises are situated)
45, 47, 49, 51, 53 and 65 Holborn Drive, Kitchener, ON
(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:
Flat roof replacement of two low-rise apartment buildings and four townhouse blocks
(short description of the improvement)
to the above premises was substantially performed on July 15, 2022 .
(date substantially performed)
Date certificate signed: August 15, 2022
Janin Maria
(payment certifier where there is one) (owner and contractor, where there is no payment certifier)
Regional Municipality of Name of owner: Waterloo
Address for service: 20 Weber Street East, Kitchener, Ontario, N2H 1C3
Name of contractor: Tectra Group Inc.
Address for service: 227 Queen's Plate Drive, Toronto, Ontario, M9W 6Z7
Name of payment certifier (where applicable): MTE Consultants Inc.
Address: 1016 Sutton Drive, Unit A, Burlington, ON, L7L 6B8
(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:
The Regional Municipality of Waterloo - 150 Frederick St, Kitchener, Ontario, N2G 4J3 - Clerks Office
(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