

To: Shubh _____
Manager, Construction Management Office

Date: November 28, 2022 _____

Area

Contract No.: MTO 6021-C-0313 _____

In accordance with the contract requirements, I/We Niiwin Wendaanimok Construction Limited Partnership by it's General Partner Niiwin Wendaanimok Construction Inc. (Name of Contractor) hereby apply for:

Certificate of Substantial Performance

Certificate of Completion

All work invoiced to date	\$1,880,410.37
Payments made to date	-\$1,115,949.06
Less holdback	-119,410.00
Less Owner's set-offs	-\$50,000
Amount due	= \$595,051.31

I/We Niiwin Wendaanimok Construction Limited Partnership by it's General Partner Niiwin Wendaanimok Construction Inc. (Name of Contractor) hereby declare that the Certificate of Substantial Performance shall be published in: Daily Commercial News Ontario (Name of the construction trade newspaper). The link for the construction trade newspaper is: https://canada.constructconnect.com/dcn

I/We Niiwin Wendaanimok Construction Limited Partnership by it's General Partner Niiwin Wendaanimok Construction Inc. (Name of Contractor) hereby release the owner of all further claims related to the contract with the following exceptions:

- List outstanding issues in accordance with MTO General Conditions of Contract

Final quarry remediation

I/We Niiwin Wendaanimok Construction Limited Partnership by it's General Partner Niiwin Wendaanimok Construction Inc. (Name of Contractor) hereby declare and submit with this Application a Statutory Declaration in the form provided that all liabilities incurred by the Contractor, and the Contractor's Sub-Contractors, in carrying out the contract have been discharged, except for the statutory holdbacks properly retained in accordance with the Construction Act.

- List outstanding liabilities:

AD Handslip Limited – \$381,962.45

Name: Kerri Desjarlais

Signature 

Position: Project Manager

Date:

November 28, 2022

by Niiwin Wendaanimok Construction Limited Partnership
by its General Partner Niiwin Wendaanimok Construction
Inc, (Contractor), at

MTO Contract Number: MTO 6021-C-0313_____

I, Kerri Desjarlais

DO SOLEMNLY DECLARE:

1. that I am Project Manager, of
Niiwin Wendaanimok Construction Limited Partnership by its General Partner Niiwin
Wendaanimok Construction Inc, the Contractor named in the above mentioned Contract,
and as such have personal knowledge of the fact herein declared.

2. that all accounts for labour, sub-contracts, products, materials, services and construction machinery and
equipment, which have been incurred directly by the Contractor in the performance of the work as required by the
Contract, and for which the Owner might in any way be held responsible, have been discharged, except for:

- (1) holdback monies properly retained,
- (2) payments deferred by agreement between the Contractor and the Owner,
- (3) amounts withheld by reason of legitimate dispute which have been identified to the party or parties, from
whom payment has been withheld and are listed below and, (identify payees and amounts payable to each)
A.D. Handslip Ltd \$50,000.00 set aside, potential late fee and quarry remediation

(4) payments that are yet to be made because they are subject to the Contractor's verification processes.

3. that all accounts for labour, material suppliers and sub-contracts have been informed of the name of the
construction trade newspaper, as declared.

**AND I MAKE THIS SOLEMN DECLARATION conscientiously believing it to be true, and knowing that it is of the
same force and effect as if made under oath and by virtue of the CANADA EVIDENCE ACT.**

Declared before me at the City
Of Kenora
in the District
of Kenora this 29
day of November A.D. 2022

P Braye
A Commissioner etc.

Kerri Desjarlais
(Deponent)

INSTRUCTION

This declaration must be sworn before a commissioner for oaths, notary public or justice of the peace.

Statutory declaration to be submitted along with application to the appropriate MTO Construction Management
Office

Pamela Sunshine Jeanne Braye,
a Commissioner, etc., Province of Ontario,
for Hook, Seller & Lundin, LLP,
Barristers and Solicitors.
Expires June 19, 2025