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

Construction Act

City of Whitby

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

2000 Boundary Rd., Whitby, 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:

LCBO Durham Retail Centre Service Centre (Roof Replacement)

(short description of the improvement)

to the above premises was substantially performed on

December 14, 2022 (date substantially performed)

Date certificate signed: January 10, 2023

Dupon Consulting Group Inc.

(payment certifier where there is one)

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

Name of owner: Liquor Control Board of Ontario

Address for service: 100 Queens Quay East, 9th Floor, Toronto ON, M5A 0C7

Name of contractor: Atlas-Apex Roofing Inc.

Address for service: 65 Disco Rd., Etobicoke, Ontario, M9W 1M2

Name of payment certifier (where applicable): Dupon Consulting Group Inc.

Address: 1185 Franklin Blvd., Unit #7, Cambridge, ON N1R 7Y5

(Use A or B, whichever is appropriate)

A. Identification of premises for preservation of liens:

N/A

(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: Liquor Control Board of Ontario, 100 Queens Quay East, 9th Floor, Toronto ON, M5A 0C7

(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)



January 10, 2023

LCBO Construction Coordinator, HO & RSC Facilities, LCBO 100 Queens Quay East, 9th Floor Toronto, Ontario M5A 0C7

Dear Damian,

Re: CERTIFICATE OF SUBSTANTIAL PERFORMANCE – LCBO Durham Retail Centre Service Centre / Roof replacement

This letter is to advise the LCBO that Atlas-Apex Roofing Inc. has achieved Substantial Performance for the above referenced project in accordance with the Construction Lien Act and the building is ready for use for the purpose for which it is intended.

In our opinion, the works completed and observed as of our site review on December 14, 2022, satisfy the requirements of Sections 2 (1) and 2 (2) of the Construction Lien Act.

Please be advised that the Project Data Book (including all maintenance / operation manuals, etc.) has not yet been submitted by Roberts Construction General Contracting Inc. We strongly encourage the LCBO to refer to the Project Data book for the operation and maintenance of LCBO Durham Retail Centre Service Centre.

Our office has therefore enclosed a copy of Form 9 (Certificate of Substantial Performance) for LCBO Durham Retail Centre Service Centre – 2000 Boundary Road, Whitby, ON.

We trust that the above meets with your satisfaction.

Sincerely,

Michael Depon, President / Senior Project Manager

Cc: Richard Maas, LCBO Cc: David McMillan, RCEL Cc: Jon Wedlock, Atlas-Apex Cc: Matt Davies, Atlas-Apex Cc: Brett Beetles, Atlas-Apex