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

Construction Act

| Toronto - Ontario |
|---|
| (County/District/Regional Municipality/Town/City in which premises are situated) |
| 81 Wellesley St. E, Toronto, 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: |
| |
| Supply and Installation of Miscellaneous Metals , (short description of the improvement) |
| |
| to the above premises was substantially performed on(date substantially performed) |
| Determination of the 13 7023 |
| Date certificate signed: /w/E /3, 2023 |
| ACTIC ADAM MANUEL |
| (payment certifier where there is one) (owner and contractor, where there is no payment certifier) |
| |
| Name of owner: Aragon (Wellesley) Development (Ontario) Corporation |
| Address for service: 201 - 142 St. Helens Ave, Toronto, Ontario, M6H 0B9 |
| Name of contractor: F.M. Railings & Welding Inc. |
| |
| Address for service: 6422 9th Line, R.R. #2. Beeton, Ontario L0G 1A0 |
| Name of payment certifier (where applicable): Aragon Construction Management Corporation |
| Address: 201 - 142 St. Helens Ave, Toronto, Ontario, M6H 0B9 |
| |
| (Use A or B, whichever is appropriate) |
| A. Identification of premises for preservation of liens: |
| 81 Wellesley St. E, Toronto, Ontario |
| (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: |
| D. Sinds to which diam for non-macked given to proceed usin |
| (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) |

FM RAILINGS & WELDING INC.

6422 9TH LINE R.R. #2 BEETON, ONTARIO LOG 1A0 Canada

INVOICE

Invoice No.:

20565

Date:

04/07/2023

Ship Date:

Page:

1

Sold to:

Aragon (Wellesley) Development (Ontario) Corporation 142 St. Helens Avenue Unit 201

Toronto, Ontario M6H 0B9

Ship to:

Aragon (Wellesley) Development (Ontario) Corporation 142 St. Helens Avenue Unit 201

Re: Order No.

Toronto, Ontario M6H 0B9

Business No.:

815201850 RP0001

| Dusiness | Business No.: 815201850 RP0001 | | | | | |
|-------------|--------------------------------|--------------------|---|-----|--------------|-----------|
| Item I | No. Unit | Quantity | Description | Tax | Unit Price | Amount |
| | | 1 | Miscellaneous Metals - 81 Wellesley Total Amount of Contract - \$542,700 Holdback Release | Н | 54,270.00 | 54,270.00 |
| | | | H - HST 13% HST | | | 7,055.10 |
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| | | | | | | |
| EM DAN MO | S B LAFE DATE OF | | | | | |
| Shipped By: | 8 & WELDING INC. HST | | | | | |
| | Tracking N | | | | Total Amount | 61,325.10 |
| Comment: | Please make cheques | payable to F.M. Ra | ilings & Welding Inc | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owing | 61,325.10 |

Statutory Declaration of Progress Payment Distribution by Contractor

Standard Construction Document

CCDC 9A - 2018

| To be made by the Contractor as a condition for either | Application for | | 20565 |
|--|--|--|-----------------------|
| second and subsequent progress payments; or | 1 | payment number | |
| release of holdback. | | April 7, 2023 | |
| | application for | payment for which the | Contractor has |
| Information Appearing in the Contract | received payme | | |
| Documents | | | |
| Name of Project | | | |
| Miscellaneous Metals - 81 Wellesley | | | |
| The state of the s | | | |
| | | | |
| Date of Contract: Nov 5, 2021 | | | |
| | - | | |
| Name of Owner | Name of Contrac | tor | |
| Aragon (Wellesley) Development (Ontario) Corporation | F.M. Railings 8 | Welding Inc | |
| | | Training irre. | |
| 100 | J 1 | | **** |
| Declaration | | | |
| I colombly declare that as of the day of the | | | |
| I solemnly declare that, as of the date of this declaration, I an | n an authorized sign | ing officer, partner or sole p | proprietor of the |
| Contractor, and as such have authority to bind the Contractor labour, subcontracts, products, services, and construction mac Contractor in the performance of the work as required by the performance of the work as required by the contractor. | r, and nave personal | knowledge of the fact that | all accounts for |
| The state of the personnance of the work as reciliated by the | 2 (00177267 224 424 1 | منابة ماملطان | and the second second |
| Leaborable Light peen baid in Init as tedfilled by the Couting | ct up to and including | of the latest progress paym | iny way be held |
| rearrance above, except tot. | | 2 | ent received, as |
| holdback monies properly retained, payments deferred by agreement, or | | | |
| 3) payment withheld by reason of legitimate dispute which I has been withheld A payment withheld A payment withheld A payment withheld B payment withheld B payment withheld | has been identified t | o the west on the c | |
| has been withheld. | nas been identined (| o the party or parties from | whom payment |
| I make this solemn declaration conscientiously believing it to I made under oath | ne true and knowin. | - Alana ta ta ta era | |
| | | | |
| Declared before me in AURORA, ONTARIO this 2 | 20th | LOPII | .JUJ3 |
| City/Town and Province | day b! 7 | in the yea | ir <u>209 3</u> |
| Frank Maestre | | | } |
| Name | | | |
| President | | | j |
| Title | γ_{a} | 01 | ľ |
| | Mexican | 18/00 | - |
| | Atticlecce | ie Attalle | |
| Signature (A Co | ommissioner for Oaths, No | tary Public, Justice of the Peace, etc.) | |
| | Michelle Ann Biotti, a Province of Ontario, for | | |
| *** | Professional Corporal | on, Barrister and Solicitor. | |
| The making of a false or fraudulent declaration is a contrave | ention of the | 1 | nco |
| Criminal Code of Canada, and could carry, upon conviction, | penalties | Apply a CCI | ĺ |
| including fines or imprisonment. | Í | convriant con | Ihoro |

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wsib | Your clearance(s) / ورود | Vos certificats de décharge

Nous confirmons que la ou les entreprises énumérées ci-dessous sont actives et que leurs comptes sont en règle. We confirm that the business(es) listed below are active and in good standing with us.

| 20-May-2023 to 19-Aug-2023 | A0000IJUAN | 238190: Other foundation, structure and building exterior contractors | ۲2, BEETON, | F.M. RAILINGS & WELDING INC. 6422 9TH LINE RI |
|-------------------------------|---------------------------|---|--|---|
| mmm-aaaa) | certificat de décharge | | | |
| validité (jj- | Numéro du | | | |
| / Période de | number/ | l'entrepreneur et description | | commerciale de l'entrepreneur |
| Validity period (dd-mmm-yyyy) | certificate | Contractor NAICS Code and Code Description / Code du SCIAN de | Contractor address / Adresse de l'entrepreneur | Contractor legal or trade name / Raison sociale ou appellation |

agreement with the contractor/subcontractor) liable for any unpaid premiums and other amounts the contractor may owe us for the validity period specified.

Aux termes de l'article 141 de la *Loi sur la sécurité professionnelle et l'assurance contre les accidents du travail*, la WSIB renonce à son droit de tenir l'entrepreneur principal (l'entreprise qui a conclu une entente contractuelle avec l'entrepreneur ou le sous-traitant) responsable de toute prime impayée et autre montant que l'entrepreneur pourrait lui devoir pour la période de validité indiquée. Under Section 141 of the Workplace Safety and Insurance Act, the WSIB waives our right to hold the principal (the business that has entered into a contractual

WSIB Head Office: 200 Front Street West Toronto, Ontario, Canada M5V 3J1

1-800-387-0750 | TTY/ATS 1-800-387-0050 | employeraccounts@wsib.on.ca | wsib.ca

Siège social : 200, rue Front Ouest Toronto (Ontario) Canada M5V 3J1

FM RAILINGS & WELDING INC.

6422 9TH LINE R.R. #2 **BEETON, ONTARIO LOG 1A0** Canada

INVOICE

Invoice No.:

20566

Date:

04/07/2023

Ship Date:

Page:

1

Re: Order No.

Sold to:

Ship to:

Aragon (Wellesley) Development (Ontario) Corporation

142 St. Helens Avenue Unit 201

Toronto, Ontario M6H 0B9

Aragon (Wellesley) Development (Ontario) Corporation 142 St. Helens Avenue

Unit 201

Toronto, Ontario M6H 0B9

Business No.:

815201850 RP0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------------|---|---|-----|--|---|
| | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 81 Wellesley Holdback Release - Change Order #1 Holdback Release - Change Order #2 Holdback Release - Change Order #3 Holdback Release - Change Order #5 Holdback Release - Change Order #6 Holdback Release - Change Order #7 Holdback Release - Change Order #8 Holdback Release - Change Order #9 Holdback Release - Change Order #10 Holdback Release - Change Order #11 | | 229.50 5,300.00 780.00 450.00 1,750.00 990.30 2,050.00 340.00 2,250.00 350.00 3,600.00 2,300.00 1,435.00 400.00 | 229.50 5,300.00 780.00 450.00 1,750.00 990.30 2,050.00 310.00 350.00 3,600.00 2,300.00 1,435.00 400.00 2,929.53 |
| FM RAILINGS & WELDI Shipped Dy: | Tracking N | | | I | Total Amount | 25,464.33 |
| | J | | | | | |
| Comment: Please make cheques payable to F.M. Railings & Welding Inc Amount Paid | | | | | 0.00 | |
| Sold By: Amount Owing 25,46 | | | | | 25,464.33 | |

Statutory Declaration of Progress Payment Distribution by Contractor

Standard Construction Document

CCDC 9A - 2018

| To be made by the Contractor as a condition for either | Application for payment number20566 |
|---|---|
| second and subsequent progress payments; or release of holdback. | dated April 7, 2023 is the last |
| Information Appearing in the Contract | application for payment for which the Contractor has |
| Documents | received payment. |
| Name of Project | |
| Miscellaneous Metals - 81 Wellesley | |
| Date of Contract: Nov 5, 2021 . | |
| Name of Owner | Name of Contractor |
| Aragon (Wellesley) Development (Ontario) Corporation | F.M. Railings & Welding Inc. |
| | |
| Declaration | |
| labour, subcontracts, products, services, and construction made Contractor in the performance of the work as required by the responsible, have been paid in full as required by the Contra identified above, except for: 1) holdback monies properly retained, 2) payments deferred by agreement, or 3) payment withheld by reason of legitimate dispute which has been withheld. I make this solemn declaration conscientiously believing it to made under oath. | r, and have personal knowledge of the fact that all accounts for thinery and equipment which have been incurred directly by the e Contract, and for which the Owner might in any way be held on the total up to and including the latest progress payment received, as has been identified to the party or parties from whom payment be true, and knowing that it is of the same force and effect as if |
| Declared before me inAURORA, ONTARIO_this _ City/Town and Province | day of APRIC in the year 993 |
| Frank Maestre Name | |
| President Title | Audleen Blette |
| Signature (A | Commissioner for Oaths, Notary Public, Justice of the Peace, etc.) Michelle Ann Blotti, a Commissioner, etc., Province of Ontario, for Michelle E. Hubert |
| | Professional Corporation, Barrister and Solicitor, Expires March 15, 2026. |
| The making of a false or fraudulent declaration is a contra | rention of the \[\Delta n n \ \nu a C \ C \ \qq \qq \qq \qq |

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including fines or imprisonment.

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