

August 16, 2023

North Rock Group Ltd.  
1111 Creditstone Road  
Concord, ON L4K 4N7

File: W03-2022-085T

**Attention: Sam Fawagreh, B.Eng G.S.C**

**Re: Sunnidale Rd. New Transmission Watermain with Local Sewer and Watermain Relocations – Letitia St to Wellington St  
Contract: 2022-085T  
Substantial Performance Certificate – Phase 2**

Please find enclosed the above noted certificate which confirms that Phase 2 as detailed in GEN.21 and amended through Change Directive 029 of Contract 2022-085T is now substantially performed.

In accordance with the Construction Act, holdback monies may be reduced 60 days after publication of the certificate in a construction trade newspaper. The release of the holdback monies may be contingent on the resolution of all outstanding deficiencies. Also, prior to release of the holdback we will require:

- Proof of publication of the Certificate;
- A Statutory Declaration regarding payment of accounts; and,
- A Workplace Safety and Insurance Board Clearance Certificate.

In accordance with the Contract, warranty holdback shall be released 24 months after Substantial Performance has been issued. The release of the holdback monies may be contingent on the resolution of all outstanding deficiencies. Also, prior to release of the warranty holdback we will require:

- A Release from all further claims relating to the contract;
- The Contractor has satisfied the requirements of SGC&GC7.16.02;
- Confirmation that all Contractor obligations relating to any permit to take water (PTTW) is satisfied;
- A Release from all claims relating to the management of excess materials as per OPSS 180;
- OPSS form 180-3 has been signed and received by the Owner;
- All soils tracking data associated with O.Reg.406/19 and certified by the Contractors' Qualified Person as defined in O.Reg.153/04 is submitted;
- Sewer and Maintenance Hole Inspection Reports per the Contract's Special Provisions;

- Any installed Manufactured Treatment Devices cleaned out, per the Contract's Special Provisions;
- Successfully completed the Tracer Wire Continuity Testing for any watermains installed, per the Contract's Special Provisions;
- A Workplace Safety and Insurance Board Clearance Certificate; and,
- Submission of Record drawings as per SGC & GC 8.02.07.03.

Should there be any questions, please do not hesitate to contact the undersigned.

Yours truly,



[Aaron Toth \(Aug 16, 2023 12:42 EDT\)](#)

Aaron Toth, P.Eng  
Engineering Project Manager

/sm   
[sm \(Aug 16, 2023 13:09 EDT\)](#)

cc: B. Kelly, Performance Analyst  
S. Moffatt, Tangible Capital Analyst  
T. Gurchin, Manager of Development & Special Projects  
R. Porter, Engineering Inspector

## FORM 9

# CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF THE CONTRACT UNDER SECTION 32 OF THE ACT

*Construction Act*

City of Barrie

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

Sunnidale Road, Barrie Ontario; between Letitia Street and Wellington Street W

(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:

- Installation of new 600mm CPP transmission watermain and appurtenances in open cut, within the Sunnidale Road roadway
- Installation of new sanitary maintenance hole and stub within Sunnidale Road roadway, on the east side of the Sunnidale Road bridge
- All required restoration including curb & gutter, concrete sidewalk, paving, plantings and sod restorations

(short description of the improvement)

to the above premises was substantially performed on Friday, July 28, 2023

(date substantially performed)

Date certificate signed: Wednesday, August 16, 2023

Aaron Toth

Aaron Toth (Aug 16, 2023 12:42 EDT)

Click or tap here to enter text.

(payment certifier where there is one)

Click or tap here to enter text.

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

Name of owner: City of Barrie

Address for service: Sunnidale Road, Barrie Ontario; between Letitia Street and Wellington Street W

Name of contractor: North Rock Group Limited

Address for service: Sunnidale Road, Barrie Ontario; between Letitia Street and Wellington Street W

Name of payment certifier (where applicable): The Corporation of the City of Barrie

Address: P.O. Box 400 Barrie, ON, L4M 4T5

(Use A or B, whichever is appropriate)

- A. Identification of premises for preservation of liens:

Click or tap here to enter text.

(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:

City of Barrie Clerks Office, 70 Collier St, Barrie, ON, L4M 4T5

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(if the lien does not attach to the premises, a concise description of the premises, including addresses,  
and the name and address of the person or body to whom the claim for lien must be given)

# Substantial Performance letter - 2022-085T

## Phase 2

Final Audit Report

2023-08-16

|                 |   |
|-----------------|---|
| Created:        | 2023-08-16                                    |
| By:             | Sheila MacDonald (sheila.macdonald@barrie.ca) |
| Status:         | Signed  |
| Transaction ID: | CBJCHBCAABAAN06CZZTeTUojzDjredS47tS9LJvp-0Xm  |


## "Substantial Performance letter - 2022-085T Phase 2" History

 Document created by Sheila MacDonald (sheila.macdonald@barrie.ca)

2023-08-16 - 3:43:47 PM GMT- IP address: 204.225.69.254

 Document emailed to aaron.toth@barrie.ca for signature

2023-08-16 - 3:47:31 PM GMT

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 Signer aaron.toth@barrie.ca entered name at signing as Aaron Toth

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 Document e-signed by Aaron Toth (aaron.toth@barrie.ca)

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 Agreement completed.

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