

File: W03-2022-085T

September 27, 2023

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

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 3

Please find enclosed the above noted certificate which confirms that Phase 3 as detailed in 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, P.Eng

Engineering Project Manager

AT/nm

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:	
 Connection and commissioning of the new 600mm CPP transmission watermain within the Sunnidale Road roadway 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 Monday, September 11, 2023	
(date substantially performed)	
Date certificate signed: Wednesday, September 27, 2023	
Aaron Toth Aaron Toth (Sep 28, 2023 10:34 EDT)	
Aaron Toth, P.Eng Engineering Project Manager Click or tap here to enter text.	
(payment certifier where there is one) (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 Book Croup Limited	
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)	
City of Barrie Clerks Office, 70 Collier St, Barrie, ON, L4M 4T5	
(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 3- W03-2022-085T

Final Audit Report 2023-09-28

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By: Nancy Marcello (nancy.marcello@barrie.ca)

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