

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

Construction Act

Regional Municipality of Halton

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

1151 Bonte Road, Oakville, ON L6M 3L1

(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:

Contract WS3152A-21 Watermain and Wastewater Main Replacement on Ontario Street South and Woodward Avenue, Town of Milton

(short description of the improvement)

to the above premises was substantially performed on **August 18, 2023**

(date substantially performed)

Date certificate signed: **December 1, 2023**



(payment certifier where there is one)

DocuSigned by:

Victor Valderrama

44AA0BA000C14FC...

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

DocuSigned by:

Joseph Ng

AC6464009C00C475...

Name of owner: **Regional Municipality of Halton**

Address for service: **1151 Bronte Road, Oakville, ON L6M 3L1**

Lakeside Contracting Company

Name of contractor: **Limited**

Address for service: **3513 Mavis Road, Mississauga, ON L5C 1T7**

Name of payment certifier (where applicable): **Camillus Marianayagam, EXP**

Address: **1595 Clark Boulevard, Brampton, ON L6T 4V1**

(Use A or B, whichever is appropriate)

☐ A. Identification of premises for preservation of liens:

(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:

Halton Regional Clerk via email: construction@halton.ca

(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 Pre-Clearance Form



Contract No. WS-3152A-21
Watermain & Wastewater Main Replacement on Ontario St & Woodward Ave. in the Town of Milton

Contract Price (amount authorized by Council excluding any contingencies)	:	\$5,520,932.00
Less any deletions from contract site trailer	:	\$15,000.00
Plus any additions to contract change orders	:	\$441,858.42
Revised Contract Price	:	\$5,947,790.42
Is the Work ready for use or being used for its intended purposes? Yes or No	:	Yes
Known value of cost to complete Work remaining to be done	:	\$0.00
Value of cost to correct all known deficiencies	:	\$20,000.00
TOTAL value of outstanding Work and deficiencies (must be less than the total of 3,2,1 calculation set out below)	:	\$20,000.00

"3,2,1" CALCULATION

3% of the first \$1,000,000.00 of the Contract Price	:	\$30,000.00
2% of the next \$1,000,000.00 of the Contract Price	:	\$20,000.00
1% of the remainder of the Contract Price	:	\$38,582.00
TOTAL of 3,2,1 calculation (must be greater than the total value of Work and deficiencies set out above)	:	\$88,582.00

I certify that the above information correctly shows the status
of the contract as of August 18, 2023.

Camillus Marianayagam, EXP Services Inc.
Name:

Note: This form should be completed and submitted by the CA and submmited to the Agency for Approval

SUPPLEMENTARY GENERAL CONDITIONS
(OPSS.MUNI 100, November 2019)

ATTACHMENT C – FORM OF RELEASE

Release and Waiver of Contractor

Substantial Performance of Contract No. WS-3152A-21

IN CONSIDERATION of the release by The Regional Municipality of Halton (“**Halton Region**”) to the Contractor of the statutory holdback (being \$) retained pursuant to the *Construction Act*, R.S.O. 1990 c. C.30 as amended (the “Act”), in respect of the Contract between:

Halton Region (Owner) and **Lakeside Contracting Company Limited** (Contractor)

In relation to the project known as **Watermain and Wastewatermain Replacements on Ontario St and Woodward Avenue WS-3152A-21** (the “Contract”);

The said Contractor hereby acknowledges it has achieved substantial performance of the above Contract on Aug 18, 2023, as defined by the Act and further hereby waives, releases and forever discharges Halton Region, its servants, agents, employees, assigns, successors, administrators, officers, directors and elected officials from any and all claims, actions, liens, liabilities, demands, damages, losses, compensation or otherwise of whatever nature and kind at law or in equity whether actual, pending or potential, howsoever arising, relating to or in consequence of the said Contract which may have been or may hereafter be sustained by the Contractor, save and except for outstanding Work and the following matters arising out of subsection GC 3.13, Claims, Negotiations, Mediation and Interim Adjudication, as applicable:

Item No.	Claim Description	Upset Limit
1.	Fuel Cost Increase and AC adjustment	\$ 500,000.00

The said Contractor agrees with all Contract quantities and prices as well as quantities and prices of all Changes in the Work, Additional Work or Extra Work performed by the Contractor on this Contract and is satisfied that all payments have been received in full for all Work performed with the exception of holdback monies properly retained by Halton Region.

The said Contractor confirms that no claim or lien exists in favour of any subcontractor and/or supplier of materials or labour in relation to the Contract.

The said Contractor hereby acknowledges and agrees that that this Release may be executed, scanned and transmitted electronically, with such scanned or electronic signatures having the same legal effect as original signatures.

DATED at Mississauga, this 18th day of September, 2023.

Shawn Aguiar
Lakeside Contracting Company

Name: Shawn Aguiar

Title: Project Manager

I have authority to bind the corporation.



Contractor's SUBSTANTIAL PERFORMANCE APPLICATION FORM

In accordance with the contract requirements, I/**We** Lakeside Contracting Company Limited hereby apply for Certificate of Substantial Performance.

1. PROJECT INFORMATION

Contract #	WS3152A-21
Project Description	Watermain and Wastewater Main Replacement on Ontario Street South and Woodward Avenue, Town of Milton
Consultant	EXP Services Inc.
Contractor	Lakeside Contracting Company Limited

2. SUBSTANTIAL PERFORMANCE SUPPORTING DOCUMENTS CHECKLIST

- ☒ Itemized list of outstanding work
- ☒ List of deficiencies
- ☒ Release Form (SGC – Attachment C)
- ☒ Statutory Declaration
- ☒ WSIB Certificate of Clearance

*For Facilities projects only:

- ☒ Submission of all data, operating instructions, maintenance manuals, record drawings, spare parts and materials, evidence of all tests, instructions to the Region staff, etc. to enable the Region to operate the facility

3. SIGNATURES

Title	Name	Signature	Date
Contractor	Shawn Aguiar		Sept 25, 2023

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

- ☒ second and subsequent progress payments; or
☐ release of holdback.

Information Appearing in the Contract Documents

Name of Project

WATERMAIN/WASTEWATER MAIN - ONTARIO ST.S. & WOODWARD AVE. TOWN OF MILTON
 -CONTRACT#WS-3152A-21

Date of Contract: July 29, 2021

Name of Owner

THE REGIONAL MUNICIPALITY OF HALTON

Name of Contractor

LAKESIDE CONTRACTING COMPANY LIMITED

Application for payment number 16
 dated JUNE 22, 2023 is the last
 application for payment for which the Contractor has
 received payment.

Declaration

I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Contractor, and as such have authority to bind the Contractor, and have personal knowledge of the fact that all accounts for labour, subcontracts, products, 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 paid in full as required by the Contract up to and including the latest progress payment received, as 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 identified to the party or parties from whom payment has been withheld.

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.

Declared before me in Mississauga, ON this 30 day of OCTOBER in the year 2023
City/Town and Province

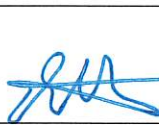
Dave Diamanti

Name

President

Title

Signature




Jo Daisy Mae Icamina-Nocos, a Commissioner,
 etc., Province of Ontario, for Lakeside Contracting
 Company Limited and its affiliates.
 (A Commissioner for Public Justice of the Peace, etc.)

August 3, 2026

**The making of a false or fraudulent declaration is a contravention of the
 Criminal Code of Canada, and could carry, upon conviction, penalties
 including fines or imprisonment.**

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Canadian Construction Documents Committee

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Title: 06B- CAPITAL PROJECT DEFICIENCY SUMMARY

Document #: Q-Infra-TF-BDINS-889

Folder: Inspections

Revision #: 7

Issue Date: June 2023

Capital Project - Deficiency Summary

Project Number: Ws-3152a

Date: November 22, 2023

Sheet 1 of

Description: Ontario St and Woodward Ave

Municipality: Milton

Inspector: Michael Rak

Signature:

 Digitally signed
by Michael Rak

Date: November 22, 2023

 Operator
on site: See below

Signature:

Date: See below

 Contract
Administrator:

Signature:

Date:

☒ Substantial Performance inspection

☐ Completion inspection

☒ Red line drawings have been submitted to Operations

Item	Description	Cost
	Please see updated Consultant list below	
	Halton Ops to Confirm Deficiencies have been addressed	
	Attached Previous Walk Through with Halton Ops	

Sheet 2 of

[illegible]



WS-3152A-21, Watermain and Wastewater Main Replacements on Ontario Street South and Woodward Avenue, in the Town of Milton
DEFICIENCY/OUTSTANDING WORK LIST - Site Walk November 22, 2023

Client: Regional Municipality of Halton (Region)
Consultant: EXP Services Inc (EXP)
Contractor: Lakeside Contracting Company Limited (LCCL)

Legend	
Completed	
Deficiency	
Warranty Review	

No.	Contract Item Ref.	Description of Work	Location	Ref. to Spec. drawing etc.	Deficiency/Outstanding Work observed		Action	Contractor's Comment	EXP/Halton Response	Accepted			Value
					By	Date	Responsibility			Date	VALUE	Status	
1	C-101N, C-101P & C-101Q	Use of high performance bedding material as cover and bedding material for 300mm dia. sanitary sewer pipes	STA 1+027.27 to STA 0+899.64	Sheet 7&8 of 24. SP 23.1	EXP	04-Jan-22	LCCL	Contractor has provided letters indicating proposed path forward.	EXP has provided responses stating that the pipes where high performance bedding was used are to be removed. EXP is currently reviewing most recent letter that the contractor has provided. High performance materials replacement completed on November 28, 2022.	11/28/2022		Completed	
2	C-101N, C-101P & C-101Q	Use of incorrect valve box extension stem, Project calls for screw type but the contractor used the slider type.	Hydrant started from located at STA 0+301 and the rest of locations on Ontario Street except WVC #1	Approved Manufacturer products for Water Systems Paget 21 od 22	EXP	05-May-22	LCCL	Contractor indicated that the screw types are not available.	EXP asked the Contractor to checked with you other suppliers for the approved Screw type. Email sent by Victor (Region) on December 14, 2022 accepting the installed Slider type.	12/14/2022		Completed	
3	C-101-D	The mandrel did not pass-through the segment 300mm diameter sanitary sewer pipes from MH #4 to MH #5 as per contract testing requirements on Ontario Street South.	300mm diameter sanitary sewer pipes from MH #4 to MH #5	Drawing Sheet 9 & 10 of 24 and SP 23.1.7	EXP	09-Sep-22	LCCL	Contractor indicated that they correct the defective section installation.	EXP asked the Contractor to correct installation. Mandrell re-test passed on December 20, 2022.	12/20/2022		Completed	
4	C-101-D	The mandrel did not pass-through the segment 200mm diameter sanitary sewer pipes from MH #1 to MH #2 as per contract testing requirements on Woodward Avenue.	200mm diameter sanitary sewer pipes from MH #1 to MH #2	Drawing Sheet 13 of 24 and SP 23.1.7	EXP	11-Oct-22	LCCL	Contractor indicated that they correct the defective section installation.	EXP asked the Contractor to correct installation. Mandrell re-test passed on June 22, 2023.	6/22/2023		Completed	
5	B-107, B-114, C-104, C-107	No curing method was observed/seen on site after concrete placement for sidewalk and curbs on this date at locations - Sidewalk - Stations 0+423 to 0+427, 0+518 to 0+521, 0+618 to 0+620, 0+711 to 0+714. Curbs - Stations 0+394 to 0+403, 0+406 to 0+413	Sidewalk and Curbs as indicated - West Side	OPSS Concrete Curing Requirement and Sheet 5, 6 & 7 of 24	EXP	25-Oct-22	LCCL	Contractor indicated that curing compound was not applied given that the ambient temperature at the time of the pour was suitable for regular curing of the concrete without additives.	Agreed,these areas will need to be monitored during a least 2 freeze/thaw cycles during which time, if there are any signs of improper curing, LCCL will be responsible to come back and repair them.	Siite Walk 11/22/2023 curb in good condition		Warranty Inspection	

6	B-107, B-114, C-104, C-107	No curing method was observed/seen on site after concrete placement for sidewalk and curbs on this date at locations - Curbs - Stations 0+068 to 0+073.5, 0+090 to 0+098, 0+180 to 0+187, 0+230 to 0+240, 0+300 to 0+304, 0+353 to 0+357, 0+518 to 0+520.	Curbs at Stations indicated	OPSS Concrete Curing Requirement and Sheet 4, 5 & 6 of 24	EXP	27-Oct-22	LCCL	Contractor indicated that curing compound was not applied given that the ambient temperature at the time of the pour was suitable for regular curing of the concrete without additives.	Agreed,these areas will need to be monitored during a least 2 freeze/thaw cycles during which time, if there are any signs of improper curing, LCCL will be responsible to come back and repair them.	Siite Walk 11/22/2023 curb in good condition		Wanranty Inspection	
7	B-107, B-114, C-104, C-107	No curing method was observed/seen on site after concrete placement for sidewalk and curbs on this date at locations - Curbs - Stations 0+594.5 to 0+602.5, 0+616 to 0+623, 0+810 to 0+813.5, 0+845 to 0+848.5, 0+883 to 0+884.5, 0+906 to 0+910.	Curbs at Stations indicated - West Side	OPSS Concrete Curing Requirement and Sheet 6, 7 & 8 of 24	EXP	28-Oct-22	LCCL	Contractor indicated that curing compound was not applied given that the ambient temperature at the time of the pour was suitable for regular curing of the concrete without additives.	No concrete curing method was observed/seen on site after the concrete placement on this day. The contractor has been previously notified via email of these observations and noted at bi-weekly meeting #23 that they do not have any concerns.	Siite Walk 11/22/2023 curb in good condition		Wanranty Inspection	
8	B-107, B-114, C-104, C-107	No curing method was observed/seen on site after concrete placement for sidewalk and curbs on this date at locations - Sidewalk - Stations 0+0+810 to 0+816, 0+880 to 0+892.8, 0+807 to 0+810, 0+915 to 0+917, 1+006 to 1+009. Curbs - Stations 1+005 to 1+009.5, 1+051 to 1+056.	Sidewalk and Curbs as indicated - West Side	OPSS Concrete Curing Requirement and Drawing Sheet 5, 6 & 7 of 24	EXP	01-Nov-22	LCCL	Contractor indicated that curing compound was not applied given that the ambient temperature at the time of the pour was suitable for regular curing of the concrete without additives.	No concrete curing method was observed/seen on site after the concrete placement on this day. The contractor has been previously notified via email of these observations and noted at bi-weekly meeting #23 that they do not have any concerns.	Siite Walk 11/22/2023 curb in good condition		Wanranty Inspection	
9	B-107, B-114, C-104, C-107	No curing method was observed/seen on site after concrete placement for sidewalk and curbs on this date at locations - Sidewalk - Stations 1+084 to 1+087, 1+102 to 1+107, 1+101 to 1+109, 1+319 to 1+321. Curbs - Stations 1+084 to 1+092, 1+172 to 1+176, 1+266 to 1+267.5, 1+317 to 1+324.	Sidewalk and Curbs as indicated	OPSS Concrete Curing Requirement and Drawing Sheet 7, 8 & 9 of 24	EXP	03-Nov-22	LCCL	Contractor indicated that curing compound was not applied given that the ambient temperature at the time of the pour was suitable for regular curing of the concrete without additives.	No concrete curing method was observed/seen on site after the concrete placement on this day. The contractor has been previously notified via email of these observations and noted at bi-weekly meeting #23 that they do not have any concerns.	Siite Walk 11/22/2023 curb in good condition		Wanranty Inspection	
10	B-107, B-114, C-104, C-107	No curing method was observed/seen on site after concrete placement for sidewalk and curbs on this date at locations - Sidewalk - Stations 1+434 to 1+441, 1+502 to 1+504, 1+560 to 1+574. Curbs - Stations 1+414 to 1+422, 1+435 to 1+438, 1+442 to 1+447, 1+502 to 1+506, 1+565 to 1+572.	Sidewalk and Curbs as indicated - West Side	OPSS Concrete Curing Requirement and Drawing Sheet 9, 10 & 11 of 24	EXP	07-Nov-22	LCCL	Contractor indicated that curing compound was not applied given that the ambient temperature at the time of the pour was suitable for regular curing of the concrete without additives.	No concrete curing method was observed/seen on site after the concrete placement on this day. The contractor has been previously notified via email of these observations and noted at bi-weekly meeting #23 that they do not have any concerns.	Siite Walk 11/22/2023 curb in good condition		Wanranty Inspection	
11	B-107, B-114, C-104, C-107	No curing method was observed/seen on site after concrete placement for sidewalk and curbs on this date at locations - Sidewalk - Stations 0+595 to 0+600, 1+017 to 1+023, 1+089 to 1+097, 1+113 to 1+121. Curbs - Stations 0+596 to 0+600, 1+009 to 1+012, 1+114 to 1+120. Concrete supplier used is not the approved reviewed supplier.	Sidewalk and Curbs as indicated - East Side	OPSS Concrete Curing Requirement and Drawing Sheet 6 & 8 of 24	EXP	09-Nov-22	LCCL	Contractor indicated that curing compound was not applied given that the ambient temperature at the time of the pour was suitable for regular curing of the concrete without additives.	No concrete curing method was observed/seen on site after the concrete placement on this day. The contractor has been previously notified via email of these observations and noted at bi-weekly meeting #23 that they do not have any concerns.	Siite Walk 11/22/2023 curb in good condition		Wanranty Inspection	

12	B-201	Based on CA's review of picture taken November 8, 2022, the watermain should be installed with sufficient granular material (300mm) between the inside wall of the shoring and the OD of the pipe is not being achieved, which also means that sufficient bedding and subsequent cover material was not installed.	STA 0+216 to STA 0+218	Drawing Sheet 3 & 13 of 24	EXP	08-Nov-22	LCCL	See attached clip from your drawing, I believe this is the area in question, please confirm. As you can see, the design indicates that the proposed watermain is to be installed virtually on top of the existing water main and is also in close proximity to the existing sanitary sewer and maintenance hole. I am still waiting for field measurements from Andre to confirm the exact constraints however my understanding is that some realignment of the proposed main was required in order to get through the existing utilities. The limited space for installation was the driving factor for the reduced amount of bedding. I will update as more information is received.	Based on CA's review of picture taken November 8, 2022, the watermain should be installed with sufficient granular material (300mm) between the inside wall of the shoring and the OD of the pipe is not being achieved, which also means that sufficient bedding and subsequent cover material was not installed. Our comments from my email last even remains. Provie an update accordingly further to your discussions with LCCL field staff. CA accepted Lakeside explanation on November 14, 2022.	11/14/2022		Completed	
13	B-201	Missing piece of curb gutter currently filled with asphalt approximately 400mm from the newly placed curb and gutter north west edge of bridge on Woodward Avenue.	STA 0+250	Drawing Sheet 13 of 24	EXP	06-Jun-23	LCCL			Confrmed Site Walk 11/22/23		Completed	
14	B-206 and C-204	Crack in 1 sidewalk bay at property 370 Woodward Avenue.	STA 0+455	Drawing Sheet 13 of 24	EXP	06-Jun-23	LCCL			Confrmed Pre-Existing Condition Site Walk 11/22/23		Deleted	
15	D-204	Parging to all catch basins where adjustments were made on Woodward Avenue.	Varies	Drawing Sheet Varies	EXP	06-Jun-23	LCCL			Confrmed Site Walk 11/22/23		Completed	
16	C-102-A to C-102-P	Parge all the Sanitary Manholes on Ontario Street, there is gap between the top of the precast structure and the first adjustment unit.	Varies	Drawing Sheet Varies	Region	06-Jun-23	LCCL		Halton OPs to review/advise	Confrmed Site Walk 11/22/23		Deficiency	
17	C-102-B	Sanitary manhole MH #2 on Ontario Street has construction debris that requires removal.	STA 1+602	Drawing Sheet 10 of 24	Region	06-Jun-23	LCCL		Halton OPs to review/advise	Confrmed Site Walk 11/22/23		Deficiency	
18	B-114	Hydrant at 40 Ontario Street Storz cap damaged, require replacement.	STA 1+503	Drawing Sheet 10 of 24	Region	06-Jun-23	LCCL		Lakeside replaced with new	6/16/2023		Completed	
19	C-102-D	Sanitary manhole MH #4 on Ontario Street missing steping rung	STA 1+468	Drawing Sheet 10 of 24	Region	06-Jun-23	LCCL		Halton OPs to review/advise	Confrmed Site Walk 11/22/23		Deficiency	
20	C-102-E	Sanitary manhole MH #5 on Ontario Street has construction debris that requires removal.	STA 1+370	Drawing Sheet 9 of 24	Region	06-Jun-23	LCCL		Halton OPs to review/advise	Confrmed Site Walk 11/22/23		Deficiency	
21	C-102-J	Sanitary manhole MH #9 on Ontario Street access cover paved over with asphalt, this requires clearing.	STA 1+196	Drawing Sheet 8 of 24	Region	06-Jun-23	LCCL			Confrmed Site Walk 11/22/23		Completed	
22	B-114	Hydrant valve box cover near to Parkway Drive on Ontario Street paved over, this requires clearing.	STA 0+619	Drawing Sheet 6 of 24	Region	06-Jun-23	LCCL		Halton OPs to review/advise	Confrmed Site Walk 11/22/23	\$200	Deficiency	
23	B-105	New Curb stop box for property 385 on Ontario Street not operational due to access key issue, to be resolved. Abandon old water service	STA 0+490	Drawing Sheet 6 of 24	Region	06-Jun-23	LCCL			Confrmed Site Walk 11/22/23	\$300	Deficiency	
24	B-110	Property line valve @ Allendale South on Ontario Street covered by sod, to be cleared.	STA 1+210	Drawing Sheet 9 of 24	Region	06-Jun-23	LCCL			Confrmed Site Walk 11/22/23		Completed	
25	B-105	New Curb stop box for property 72 on Ontario Street filled with debris, to be cleaned.	STA 1+425	Drawing Sheet 9 of 24	Region	06-Jun-23	LCCL		LAKESIDE TO PRICE	Confrmed Site Walk 11/22/23		Deficiency	
26	B-107, B-114, C-104, C-107	No curing method was observed/seen on site after concrete placement for curbs on this date at locations - Curbs - Stations 0+020 to 0+380	Curbs at Stations indicated - Both Sides	OPSS Concrete Curing Requirement and Sheet 6, 7 & 8 of 24	EXP	18-May-23	LCCL	Contractor indicated that curing compound was not applied given that the ambient temperature at the time of the pour was suitable for regular curing of the concrete without additives.	No concrete curing method was observed/seen on site after the concrete placement on this day. The contractor has been previously notified via email of these observations and noted at bi-weekly meeting #23 that they do not have any concerns.	Siite Walk 11/22/2023 curb in good condition		Warranty Inspection	

27	D-204	Installation of traffic loops on at the intersections of Woodward Avenue and Ontario Street, and Woodward Avenue and Martin Street.	N/A	Project Drawings	EXP	19-Jun-23	LCCL	Lakeside indicated that their sub-contractor will do installation.		Confrmed Site Walk 11/22/23		Completed	
28	C-204,B-206	Topsoil and seed all areas with dead grass are located at tree protection locations throughout Woodward Avenue.	Woodward Avenue	Project Drawings	EXP	19-Jun-23	LCCL			Siite Walk 11/22/2023		Wanranty Inspection	
29	C-204,B-206	Top up all grass areas to match sidewalk and back of curb elevations (eliminate ALL tripping hazards).	Woodward Avenue	Project Drawings	EXP	19-Jun-23	LCCL			Confrmed Site Walk 11/22/23		Completed	
30	A-108-A	Landscaping restoration at Project Signboard location at the intersection of Woodward Avenue and Ontario Street.	Woodward Avenue	Project Drawings	EXP	19-Jun-23	LCCL			Confrmed Site Walk 11/22/23	\$100	Deficiency	
31	N/A	Curb to be cut as rollover and sod to be replaced with asphalt between 441 and 435 Woodward.	Woodward Avenue	Project Drawings	EXP	19-Jun-23	LCCL			Confrmed Site Walk 11/22/23		Completed	
32	B-206	All Valve boxes on Woodward Avenue to be reviewed and lowered to ground level where needed.	Woodward Avenue	Project Drawings	Region	19-Jun-23	LCCL		Halton OPs to review/advise	Confrmed Site Walk 11/22/23		Deficiency	
33	D-204	Seal with epoxy the crack in curb at DCB at Woodward and Riverplace in westbound lane.	Woodward Avenue	Project Drawings	EXP	19-Jun-23	LCCL			Confrmed Site Walk 11/22/23	\$600	Deficiency	
34	B-215	Eliminate tripping hazard with topsoil and seed around the hydrant at Ontario Street and Donald Campbell.	STA 0+812	Drawing Sheet 7 of 24	EXP	19-Jun-23	LCCL			Confrmed Site Walk 11/22/23		Completed	
35	B-107	1m of curb to he replaced on Ontario Street southbound lane. The concrete is crumbling, required replacement.	STA 0+905	Drawing Sheet 7 of 24	EXP	19-Jun-23	LCCL			Confrmed Site Walk 11/22/23	\$500	Deficiency	
36	B-107	All tripping hazards to be eliminated. Generally requires topping up with topsoil and seed to match sidewalk and back of curb elevations on Ontario street.	Ontario Street	Project Drawings	EXP	19-Jun-23	LCCL			Confrmed Site Walk 11/22/23		Completed	
37	B-117	Remove granular material where fire hydrants were removed and add topsoil and sod in front of 438 and 444-40 Ontario Street.	Ontario Street	Project Drawings	EXP	19-Jun-23	LCCL			Confrmed Site Walk 11/22/23	\$300	Deficiency	
38	C-102-A	Space between sidewalk and curb at Ontario Street Southbound Lane and Main street to be addressed.	STA 1+620	Drawing Sheet 10 of 24	EXP	19-Jun-23	LCCL			Confrmed Site Walk 11/22/23	\$200	Deficiency	
39	B-103	Median concrete curb and pad to be removed and replaced at Main and Ontario Street. This includes the curb and 2 median bays. Current patch work not acceptable.	STA 1+644	Drawing Sheet 10 of 24	EXP	19-Jun-23	LCCL			Confrmed Site Walk 11/22/23	\$600	Deficiency	
40	B-106-N	Section of kill strip missing at Wakefield (south) and Ontario Street on northbound lane. Valve box covered buried to be exposed	STA 1+117	Drawing Sheet 8 of 24	EXP	19-Jun-23	LCCL			Confrmed Site Walk 11/22/23		Completed	
41	C-202-A, B, C, D, E, F & G	Remove debris from within all sanitary manholes and parge moduloc adjustment rings on Woodward Avenue.	Woodward Avenue.	Project Drawings	Region	16-Jun-23	LCCL		Halton OPs to review/advise	Confrmed Site Walk 11/22/23		Deficiency	
42	B-208-A, C & B-209-A	Install tracer wire clips to Water Valve Chambers WVC #1, WVC #3 and WVC #4 on Woodward Avenue.	Woodward Avenue.	Project Drawings	Region	16-Jun-23	LCCL		Halton OPs to review/advise	Confrmed Site Walk 11/22/23		Deficiency	
43	B-108-D	Parge south side pipe within WVC #4 on Woodward Avenue.	Woodward Avenue.	Project Drawings	Region	16-Jun-23	LCCL		Halton OPs to review/advise	Confrmed Site Walk 11/22/23		Deficiency	
44	B-114	Hydrant @ 347 Woodward Sec Valve fill with debris. This requires removal of debris for access to valve control on Woodward Avenue.	STA 0+400	Drawing Sheet 13 of 24	Region	16-Jun-23	LCCL			Confrmed Site Walk 11/22/23		Completed	

45	Email July 26, 2023	Diagonal cut at intersection on Ontario St. not permitted by Town of Milton standards	Ontario Street	Town of Milton Construction Standards	Town	26-Jul-23	LCCL			Confrmed Site Walk 11/22/23	\$1,500	Deficiency	
46	mail July 28, 2023	poor condition of landscaping	Woodware/Elm		EXP	45135	LCCL			Confrmed Pre-Existing Condition Site Walk 11/22/23		Deleted	
47	Email July 28, 2023	Pipe run between MH14 and MH13, infiltration runner	Ontario Street	CCTV Post Con	EXP	22-Aug-23	LCCL		LAKESIDE TO PRICE	Confrmed Site Walk 11/22/23		Deficiency	
48	Email July 28, 2023	Gasket hanging inside pipe, no infiltration observed	Ontario Street	CCTV Post Con	EXP	22-Aug-23	LCCL	Check on status before end of warranty				Wanranty Inspection	
49	Email August 16, 2023	Sinkhole repairs - pooling of water	HSCC 503		Region	16-Aug-23	LCCL					Completed	
50	Site walk Nov.22/23	Sod wherever placed.	Ontario St. Woodward Ave.		EXP	22-Nov-23						Wanranty Inspection	
DEFICIENCIES											\$4,300		

Clarification Nov.30, 2023
The value of the remaining deficiencies is expected to go beyond \$4,300 to account for deficiencies not yet valued but I estimate the total value of the deficient work to not exceed \$20,000.



Title: 06B - CAPITAL PROJECT DEFICIENCY SUMMARY

Document #: Q-Infra-TF-BDINS-889

Folder: Inspections

Revision #: 4

Issue Date: June 2020

Capital Project - Deficiency SummaryProject Number: WS-3152 A Date: May 30/23 Sheet 1 ofDescription: Chamber walk through ontarioMunicipality: ~~Pelee~~ MiltonInspector: Michael Rale Signature: [Signature] Date: May 31/23Operator on Site: Mike Morrison Signature: [Signature] Date: May 31/23☒ Substantial Performance☐ Completion

Item	Description	Cost
	WVC #17 - Good	
	WVC #16 - Good	
	WVC #15 - Pine and ontario ^{is ripened} good	
	WVC #14 - Good	
	WVC #13 - Good	
	WVC #12 - Good ^{North side}	
	WVC #11 - Good	

Substantial Performance and Completion Certificates will be granted upon meeting the requirements outlined in the GC and GC supplements.

Warranty will commence upon issuance of Completion Certificates as outlined in the GC and GC supplements.



Capital Project - Deficiency Audit

Project Number:

Date:

Sheet 2 of

Item	Description	Cost
	445 - south P/L goods	
	455 - North P/L good	
#1	#391, good	
	385, New in grass. Pave /cover	
	old in sidewalk	
#	w/s not operable	
	#379 - good	
	433 centinal P/L - good	
	Deaf school - Phase W/L P/L	
	- good	
#2	- Allendale south P/L valve good	
	expose valve	
	Allendale North - go P/L	
	Checked All w/s on	
	west side of ontario	
	- all good	



Capital Project - Deficiency Audit

Project Number: WS 3152 A Date: May 30/23 Sheet 2 of

Item	Description	Cost
	WVC #10 - good	
	WVC #9 - good	
	WVC #8 - good	
	WVC #7 - good	
	WVC #6 - good	
	WVC #5 - good	
	WVC #4 - good	
	~~~~~	
	P/L on 40 ontario good	
	- check 72. transfered or New?	
	WVC #3 - <del>good</del> parage module	
	WVC #2 - good	
	WVC #1 - good	



Title: **06B - CAPITAL PROJECT DEFICIENCY SUMMARY**

Document #: Q-Infra-TF-BDINS-889

Folder: Inspections

Revision #: 4

Issue Date: June 2020

**Capital Project - Deficiency Summary**Project Number: WS-3152A Date: May 15 2023 Sheet 1 ofDescription: Ontario Substance Walk throughMunicipality: MiltonInspector: Michael Rak

Signature:

Date: May 17/2023Operator on Site: Mike Cook

Signature:

Date: May 17/2023Main street ~~at~~ to ~~Pearl~~ Pine

#1 - San MH 2 Full of debris

☒ Substantial Performance☐ Completion

Item	Description	Cost
	started Pearl working south	
#2	WVC # 17 (Pearl st) - Full of water	
	- Valve good	
	Hydrant between WVC 17 and 16 - good	
#3	WVC # 16 (40 Ontario) - Full of water	
	- valves are good	
#4	- Hydrant between WVC 16/15	
	Replace storage cap (in front condo)	
#5	- WVC # 15 (Pine) Full of water	
	- valves good	
#6	MH # 4 - need step	
	Hyd between WVC 15/14 - good	

Tracer good

Childs good

- Email AWC out service

Substantial Performance and Completion Certificates will be granted upon meeting the requirements outlined in the GC and GC supplements.

Warranty will commence upon issuance of Completion Certificates as outlined in the GC and GC supplements.





Capital Project - Deficiency Audit

Project Number: WS-3652 Date: May 15 2023 Sheet 2 of

Pine to Allendale North

oalc  
T  
tracer good  
wake field S

Item	Description	Cost
#7	WVC - 14 - Full of water	
	check <del>the</del> ^{new} valve to <del>the</del> ^{that} end	
	North and south valve - good	
	Hyd between WVC #14/13 - good	
#8	WVC - 13 ^(oak) - Full of water	
	Valves - good	
#9	MH #5 <del>(center)</del> - clean debris	
	- check <del>gap</del> ^{gap}	
	Hydrant between WVC #13/12 - good	
	MH #6 ok check cap	
#10	WVC #12 (Enilds) - Full of water	
	valves good	
	Hyd between WVC 12/11 - good	
#11	WVC #11 (wakefield N) - Full of water	
	- valve are good	
	Hyd between WVC #11/10 - good	
	MH 8 - gap	
#12	WVC #10 (Allendale North)	

Full of water  
- valve good



## Capital Project - Deficiency Audit

Project Number:

Date:

Sheet ³ of 2Allendale North to Wakefield S C ^{Sani} ~~Sani~~ comple

Item	Description	Cost
#13	MH #9 - paved over	
	Hyd between WVC # 9/10 - good	
#14	WVC #9 (Allendale south) - Full of water valves	
	Hyd between WVC # 9/8 - good	
	WVC # 8 (Wakefield S) - Full of water valves - good	
~~~~~End of day 1~~~~~		
Day 2 starting Wakefield South		
May 16 2023		
#15	MH #10 paring Like every MH	
#16	MH #11 paring gap need to b fill	
#17	MH 12 // //	
#18	MH 13 // //	
#19	MH 14 // //	
#20	MH 15 // //	
	MH 16 // //	

Sanitary Done



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Page 2 of 2

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Capital Project - Deficiency Audit

Project Number: WS-3152^a Date:

Sheet 2 of

Wakefield S to

Item	Description	Cost
	- Hyd @ between WVC #8/7 good	
#21	WVC #2 (Deaf school North) - Full of water - Valves are good	
	Hyd between 7/6 beside 200 ontario - good	
	" " " beside 250 ontario	
#22	# WVC #6 (Donald campbell) - Full of water " - valves good	
	Hyd btween 6/5 closer to Donald campbell - good	
#23	- " " " closer to Parkway Sec valve paved over	
#24	WVC #5 (Parkway) - Full of water - valves good	
	440 Parkway - Hyd @ corner park 5/4 - good	
	- wvc #4 (School south) Full water Value good	
	- Hyd @ 380 ontario - good	

Capital Project - Deficiency Audit

Project Number WS-7152a Date:Sheet 5 of 2

Item	Description	Cost
	Hyd @ 400 ontario street - good	
#25	WVC #3 C 445 ontario) - Full of water - valves in change	
	- Catwalk valve good	
	- Hyd between WVC #3/2 - good	
	WVC #2 C 455 ontario South - Full of water valves good	
	Hyd between WVC 2/1 good	
	WVC #1 - not Full of water valves good	
	- Need to Re check chamber When pumped out	
	- W/S for Home	
	- P/L valves	





Title:	06B- CAPITAL PROJECT DEFICIENCY SUMMARY		
Document #:	Q-Infra-TF-BDINS-889	Folder:	Inspections
Revision #:	6	Issue Date:	September 2022

Capital Project - Deficiency Summary

Project Number: WS-3152a Date: June 13 2023 Sheet 1 of

Description: woodward ave

Municipality: Milton

Inspector: M. Ralc Signature: [Signature] Date: June 13/23

Operator on site: GEFF MENNIE Signature: [Signature] Date: June 13/23

Contract Administrator: _____ Signature: _____ Date: _____

☒ Substantial Performance inspection

☐ Completion inspection

☒ Red line drawings have been submitted to Operations

Item	Description	Cost
	woodward Ave	
# 1	MH 7 - clean debris	
# 2	- large structure	
	Hyd @ 491 woodward	
	Sec valve good. Hyd good	
# 3	MH 6 - clean debris	
# 4	= large structure	
# 5	MH 5 - clean debris	
# 6	- large structure	
# 7	WVC #4 - large south side	
	- valves good	
# 8	- tracer wire to be clipped at turn	



Capital Project - Deficiency Audit

892

Project Number:

Date:

Sheet 2 of

Item	Description	Cost
	trace wire From ontario	
	to court good	
	Hyd @ Elm and woodward	
	- sec valve good Hyd - good	
#9	MH #4 - para paradge the struct	
#10	MH #3 - paradge the struct	
#11	Hyd @ 347 sec valve - good	
	clean debris	
	Hyd - good	
#12	MH #2 - clean debris	
#13	- para paradge the struct	
	WVC #3 - valve good	
#14	- tracer wire clipped	
	tracer wire good until	
	wvc #1	
#15	MH #1 - paradge structure	



Pg #3

Item	Description	Cost
	WVL #2 - good	
	Valve good	
	Hyd @ 315 Hyd and sec good	
	WVL #1 Line valve	
	Line valve after bridge - good	
	@ school	
	P/L - good	
#16	WVL #1 - traced good wire need clip - valve good	
	Hyd @ 267 sec valve	
	# Hyd good	
	traced tracer wire good until Martin	
	Hyd @ 40 ontario turned on	
	checked w/s From ontario to Elm	

Report to be submitted to Project Manager upon Completion.



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