## 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 Service Centre - Security office renovation
(short description of the improvement)
to the above premises was substantially performed on January 31, 2024 (date substantially performed)
Date certificate signed: February 2, 2024
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: Penalta Group Ltd.
Address for service: 504 Iroquois Shore Road, Oakville, Ontario L6H 3K4
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)
<ul><li>A. Identification of premises for preservation of liens:</li><li>N/A</li></ul>
(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:
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)