

February 16, 2024 Matrix 34392-530

Jennifer Lima STONECAST CONTRACTING LTD Unit #103A 735 South Service Road, Stoney Creek, ON L8E 5Z2

Subject: Publication of Certificate of Substantial Performance

Frank Marshall Business Park SWMF Phase 2 Expansion

Dear Jennifer:

We have reviewed your latest invoice an confirm that this contract has been Substantially Performed. A copy of the Certificate of Substantial Performance is attached.

Please forward evidence of your publication of this certificate directly to the Owner's representative (John Van Rooy), with a copy to the writer, so we may include it in our certification for the release of statutory holdback.

Kind Regards,

MATRIX SOLUTIONS INC.

alex Grosse

Alex Grosse, P.Eng.

Civil Engineer

Attachments:

34392\_form9\_2024-02-15

Copy:

John Van Rooy, Haldimand County

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

Construction Act

Haldimand County
(County/District/Regional Municipality/Town/City in which premises are situated)
53 Thorburn St. S
Cayuga, Ontario
NOA 1EO
(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:
ENG 75-2022 Frank Marshall Storm Pond Expansion
(short description of the improvement)
to the above premises was substantially performed on November 30, 2023
(date substantially performed)
Date certificate signed: February 15, 2024
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(payment certifier where there is one) (owner and contractor, where there is no payment certifier)
Name of owner: Haldimand County
Address for service: Haldimand County Administration Building, 53 Thorburn St. S., Cayuga ON N0A 1E0
Name of contractor: Stonecast Contracting Ltd
Address for service: Unit #103A, 735 South Service Road, Stoney Creek, ON L8E 5Z2
Name of payment partifier (where applicable): John Van Poor Project Manager
Name of payment certifier (where applicable): John VanRooy - Project Manager
Address: Haldimand County Administration Building, 53 Thorburn St. S., Cayuga ON N0A 1E0
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(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)
M. D. Office to which claim for lien must be given to present a lien.
<ul> <li>B. Office to which claim for lien must be given to preserve lien:</li> <li>Haldimand County Administration Building</li> </ul>
Clerk's Department
53 Thorburn St. S.
Cayuga, Ontario
NOA 1EO
(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)