TRANSMITTAL

To: Penalta Group Ltd.

504 Iroquois Shore Road

Oakville, Ontario

L6H 3K4

Attn: Chantal Andrade, Project Manager Attn: Ella Ring, Assistant Project Manager

Project: Walmart #1188 Brampton

Full Relay

15 Resolution Drive, Brampton, Ontario

L6W 0A7

Project No.: 21-059

Date: April 15, 2024

We Transmit: By Email

For Your: Review

With this transmittal, please find:

1 Certificate of Substantial Performance (Form 9)

Barry R. Johnson, owner

BJC architects + assocs. inc.

cc: Wal-mart Canada Corp. Attn: Ms. Michelle Cook

Attn: Mr. Craig McRea

KWA Site Development Consulting Inc. Attn: Mr. Alex Karadjov MTE Consultants Inc. Attn: Mr. Adam Wood

Attn: Mr. Sebastian Jelacic

DEI Consulting Engineers Attn: Mr. Mike Pace

Attn: Mr. Clyde Burgess Attn: Mr. Jason Legacy

Attn: Mr. Dave Pelger



B.E.S., B.ARCH., M.R.A.I.C., LEED® AP

A.I.B.C., A.A.A., S.S.A., M.A.A., O.A.A, A.A.N.B., N.S.A.A., N.L.A.A., N.W.T.A.A.

general.office@bjcarchitects.com



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

Construction Act

THE CITY OF BRAMPTON				
(County/District/Regional Municipality/Town/City in which premises are situated)				
15 RESOLUTION DRIVE, BRAMPTON, 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:				
WALMART #1188 BRAMPTON - FULL RELAY PROGRAM				
(short description of the improvement)				
to the above premises was substantially performed on APRIL 12, 2024 (date substantially performed)				
Date certificate signed: APRIL 15, 2024				
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(payment certifier where there is one) (owner and contractor, where there is no payment certifier)				
Name of owner: WAL-MART CANADA CORP				
Address for service: 1940 ARGENTIA ROAD, MISSISSAUGA, ONTARIO L5N 1P9				
Name of contractor: PENALTA GROUP LTD				
Address for service: 504 IROQUOIS SHORE ROAD, UNIT #12B, OAKVILLE, ONTARIO L6H 3K4				
Name of payment certifier (where applicable): BJC architects + assocs. inc.				
Address: 8016 HIGHWAY #7, GUELPH, ONTARIO N1H 6H8				
(Use A or B, whichever is appropriate)				
A. Identification of premises for preservation of liens:				
PLAN M1784 BLK 2 - BUILDING B				
(if a lien attaches to the premises, a legal description of the premises, including all property identifier numbers and addresses for 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:				
(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)



Delivery Via Email to: ryan.wierenga@bjcarchitects.com

Friday, April 12, 2024

BJC Architects + assoics. INC R.R # 2 8016 HIGHWAY #7, GUELPH, ONTARIO N1H 6H8

Attention: Ryan Wierenga

Re: Walmart 1188 Brampton

Application for Substantial Completion

Please accept this letter as Penalta's application for substantial completion for the **Walmart 3160 Brampton project**.

The 3-2-1 calculation is as follows:

The 3-2-1 calculation is as follows:			
(a)	Original Contract Value	\$	4,523,862.33
(b)	Approved Change Order	\$	180,932.98
(c)	Revised Contract Value	\$	4,704,795.31
(d)	Billed to date (As of Draw#9):	\$	4,628,884.82
(e)	Remaining to bill:	\$	75,910.49
(f)	3% of the first \$1,000,000:	\$	30,000.00
(g)	2% of the second \$1,000,000:	\$	20,000.00
(h)	1% of the remaining value:	\$	27,047.95
(i)	Total:	\$	77,047.95

The value remaining to bill (e) is less than the maximum allowable value of remaining work to be completed (i).

This is confirmation that Penalta Group Ltd. has achieved substantial completion, based on the 3-2-1 calculation.

Please release the Form 9 Certificate of Substantial Performance for posting to the Daily Commercial News.

Regards,

Chantal Andrade Project Manager Penalta Group Ltd.