

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

Construction Act

Toronto, Ontario

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

1182 KING STREET WEST, TORONTO, ON M6K 1E6 (KING & DUFFERIN)

(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:

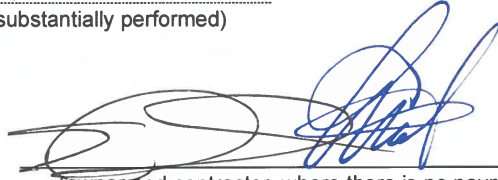
Concrete Formwork and Concrete & Rebar Placing at XO II Residences

(short description of the improvement)

to the above premises was substantially performed on March 31, 2024

(date substantially performed)

Date certificate signed: April 24, 2024



(payment certifier where there is one)

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

Name of owner: XO II RESIDENCES INC.

Address for service: 49 JACKES AVENUE, SUITE 200, TORONTO, ON M4T 1E2

Name of contractor: ADVANCE FORMING INC.

Address for service: 176 RIVERMEDE RD., UNIT 3, CONCORD, ONTARIO L4K 3M7

Name of payment certifier (where applicable): _____

Address: _____

(Use A or B, whichever is appropriate)

- A. Identification of premises for preservation of liens:
1182 KING STREET WEST, TORONTO ON
M6K 1E6 (KING & DUFFERIN)

(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:

(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)



ADVANCE FORMING INC.

Invoice

176-3 RIVERMEDE RD
CONCORD, ON L4K 3M7 TEL: 416.759.9307 FAX: 416.918.1236

Date: March 31, 2024

Invoice #: 22064- HB REL1

Customer ID:

To: XO II RESIDENCES INC.
49 JACKES AVENUE, SUITE 200
TORONTO, ON M4T 1E2

Project No	Details	Payment Terms	Due Date
22064	XO 2 CONDOS	Due upon receipt	
HB %	Description	Total Billed	Holdback Amount
	HOLDBACK RELEASE per Substantial Completion	\$	\$
10.00%	Main Contract - Billings to 03/ch 31, 2024	19,283,411.06	1,928,341.11
10.00%	CONCRETE - Billings to 03/ch 31, 2024	2,103,637.75	210,363.78
10.00%	REBAR - Billings to 03/ch 31, 2024	1,855,818.40	185,581.84
		Subtotal	\$ 2,324,286.72
		HST 722903283 RT0001 @ 13%	302,157.27
		Total	\$ 2,626,443.99

Make all cheques payable to:
ADVANCE FORMING INC.