

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

Construction Act

Greater City of Sudbury

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

18 Rink Stree, Copper Cliff, ON

(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:

Refurbishment of 4 circuits of Transmission Line

(short description of the improvement)

to the above premises was substantially performed on January 17, 2024
(date substantially performed)

Date certificate signed: January 17, 2024

(payment certifier where there is one)

Vale Canada Limited and PowerNorth Utility Contractors
(owner and contractor, where there is no payment certifier)

Name of owner: Vale Canada Limited

Address for service: 1500-200 Bay Street, South Tower, PO Box 70, Toronto, ON M5J 2K2

Name of contractor: PowerNorth Utility Contractors Inc

Address for service: 890 St. Pothier Road, Whitefish, ON, P0M 3E0

Name of payment certifier (where applicable): _____

Address: _____

(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:

Vale Canada Limited, 1500-200 Bay Street, South Tower, PO Box 70, Toronto, ON M5J 2K2

(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)

ATTACHMENT B
FORM OF SUBSTANTIAL COMPLETION CERTIFICATE

Project: Huronian PowerLine Relocation Project

Agreement Title: Trade Contract Agreement

Agreement No.: 1402-CG-002

Trade Contractor: PowerNorth Utility Contractors Inc.

The Company and the Trade Contractor hereby acknowledge and agree that, in reference to Section 12.1(b) of the Trade Contractor Agreement:

1. Substantial Completion, as defined in the Trade Contractor Agreement, was achieved as of the **[insert date when Substantial Completion was achieved (this date need not be the same as the date this Certificate is signed)]**, and this date shall be the Substantial Completion Date for purposes of the Trade Contractor Agreement.
2. Notwithstanding the foregoing, achievement of Substantial Completion does not relieve the Trade Contractor of its continuing and surviving obligations and responsibilities under the Trade Contractor Agreement.
3. All capitalized terms used in this certificate shall have the meanings specified for such terms in the Trade Contractor Agreement and the person signing this certificate on behalf of the Trade Contractor is a duly authorized representative of the Trade Contractor, authorized to execute and deliver this certificate on behalf of the Trade Contractor.

Dated this 17th day of January, 2024.

[VALE DIVISION NAME]

PowerNorth Utility Contractors Inc.

Signature

J. Glenn Munro

Print Name

Area Project Manager

Title



Signature

Carl Haeussler

Print Name



Project Director

Title

ATTACHMENT "C"
FORM OF READY FOR COMMISSIONING CERTIFICATE

Project Name: Huronian Powerline Relocation Project
 Project No.: 22-1187

MECHANICAL COMPLETION



Trade Contract No.:1402-CG-002 Trade Contract Title: <small>Huronian Powerline Relocation Agreement</small> Trade Contractor Name: <small>PowerNorth Utility Contractors Inc.</small>	Date: October 13th, 2023 Submitted by (Name): Carl Haeussler  October 18th, 2023
The system(s) listed below have been verified as achieving Mechanical Completion and are ready for Commissioning.	
<p>SYSTEM: HPLR Line A, Vale Asset Numbers CC4CSM3-1 13027 - 13033, Completed and ready for commissioning/energization.</p> <p>SYSTEM NO.: CC4CSM3-1</p> <p>EXCEPTIONS: Transfer of Control of Line A/CC4CSM3-1 has been issued to Vale Power Department by PowerNorth Utility Contractors Inc. on October 13th, 2023 for final commissioning and energization.</p>	
Verified by EPCM Contractor or Company:  Date: <small>J. Glenn Munro</small> 2023.10.18 08:27:24 -04'00'	Accepted by Company: Date: October 18, 2023

Acceptance of this certificate by Company does not relieve the EPCM Contractor or Trades Contractor of their obligations under their respective contracts.

ATTACHMENT "C"
FORM OF READY FOR COMMISSIONING CERTIFICATE

Project Name: Huronian Powerline Relocation Project
 Project No.: 22-1187

MECHANICAL COMPLETION


Trade Contract No.:1402-CG-002 Trade Contract Title: Huronian Powerline Relocation Agreement Trade Contractor Name: PowerNorth Utility Contractors Inc.	Date: October 12th, 2023 Submitted by (Name): Carl Haeussler  October 18th, 2023
The system(s) listed below have been verified as achieving Mechanical Completion and are ready for Commissioning.	
<p>SYSTEM: HPLR Line B, Vale Asset Numbers CS3CS5 24001 - 24004, Completed and ready for commissioning/energization.</p> <p>SYSTEM NO.: CS3CS5</p> <p>EXCEPTIONS: Transfer of Control of Line B/CS3CS5 has been issued to Vale Power Department by PowerNorth Utility Contractors Inc. on October 12th, 2023 for final commissioning and energization.</p>	
Verified by EPCM Contractor or Company: Date:  J. Glenn Munro 2023.10.18 08:28:50 -04'00'	Accepted by Company: Date: October 18, 2023

Acceptance of this certificate by Company does not relieve the EPCM Contractor or Trades Contractor of their obligations under their respective contracts.

ATTACHMENT "C"
FORM OF READY FOR COMMISSIONING CERTIFICATE

Project Name: Huronian Powerline Relocation Project
 Project No.: 22-1187

MECHANICAL COMPLETION


Trade Contract No.:1402-CG-002 Trade Contract Title: Huronian Powerline Relocation Agreement Trade Contractor Name: PowerNorth Utility Contractors Inc.	Date: January 22nd, 2023 Submitted by (Name): Carl Haeussler January 22nd, 2023 
The system(s) listed below have been verified as achieving Mechanical Completion and are ready for Commissioning.	
<p>SYSTEM: HPLR Line C, Vale Asset Numbers CS3CR7 29001 - 29004, Completed and ready for commissioning/energization by January 17th, 2024.</p> <p>SYSTEM NO.: CS3CR7</p> <p>EXCEPTIONS: Transfer of Control of Line C/CS3CR7 has been issued to Vale Power Department by PowerNorth Utility Contractors Inc. on January 17th, 2024 for final commissioning and energization.</p>	
Verified by EPCM Contractor or Company: Date:	Accepted by Company: <p align="center">J. Glenn Munro</p> Date: <div style="font-size: small; text-align: right;"> Digitally signed by J. Glenn Munro DN: cn=J. Glenn Munro, c=CA, email=glenn.munro@vale.com Date: 2024.01.23 09:25:13 -05'00' </div>

Acceptance of this certificate by Company does not relieve the EPCM Contractor or Trades Contractor of their obligations under their respective contracts.

ATTACHMENT "C"
FORM OF READY FOR COMMISSIONING CERTIFICATE

Project Name: Huronian Powerline Relocation Project
 Project No.: 22-1187

MECHANICAL COMPLETION

Trade Contract No.:1402-CG-002 Trade Contract Title: Huronian Powerline Relocation Agreement Trade Contractor Name: PowerNorth Utility Contractors Inc.	Date: January 22nd, 2023 Submitted by (Name): Carl Haeussler January 22nd, 2023 
The system(s) listed below have been verified as achieving Mechanical Completion and are ready for Commissioning.	
<p>SYSTEM: HPLR Line D, Vale Asset Numbers CC4CSM3-2 14027 - 14033, Completed and ready for commissioning/energization by January 17th, 2024.</p> <p>SYSTEM NO.: CC4CSM3-2</p> <p>EXCEPTIONS: Transfer of Control of Line D/CC4CSM3-2 has been issued to Vale Power Department by PowerNorth Utility Contractors Inc. on January 17th, 2024 for final commissioning and energization.</p>	
Verified by EPCM Contractor or Company: Date:	Accepted by Company: <p align="center">J. Glenn Munro</p> Date: <div style="font-size: small; margin-top: 5px;"> Digitally signed by J. Glenn Munro DN: cn=J. Glenn Munro, c=CA, email=glenn.munro@vale.com Date: 2024.01.23 09:25:52 - 05'00' </div>

Acceptance of this certificate by Company does not relieve the EPCM Contractor or Trades Contractor of their obligations under their respective contracts.