

September 13, 2024

Xterra Construction Inc. 934 Guelph Street Kitchener, Ontario N2H 5Z6

Via e-mail: della@xterraconstruction.ca

Attention: Della Sousa

Reference: Lot 21 Concession 13 Windham Culvert Rehabilitation

Norfolk County

Our Project No. 23-029

Attached is the Certificate of Substantial Performance for the above-noted project. Please arrange to advertise this certificate in the Daily Commercial News and provide proof of publication. The date of termination set out in the published notice will start the 60-day waiting period prior to the Release of Holdback payment.

Should you have any questions, please do not hesitate to call.

Yours truly,

Michael J. Rapai, P.Eng

G. DOUGLAS VALLEE LIMITED

Consulting Engineers, Architects & Planners

cc: Della Sousa, Xterra Construction Inc. Jeff Demeulemeester, NorfolkCounty Michael Rapai, G. Douglas Vallee Limited Braden Ongena, G. Douglas Vallee Limited

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CERTIFICATE OF SUBSTANTIAL PERFORMANCE

NORFOLK COUNTY, ONTARIO

(District, Region, or City in which premises are situated)

LOT 21/22 CONCESSION 13, WINDHAM

(Street address and city or town)

This is to certify that the contract for the following (Short description of improvement)

LOT 21 CONCESSION 13 WINDHAM CULVERT REHABILITATION

was substantially performed on FRIDAY, SEPTEMBER 13TH, 2024

Date certificate signed FRIDAY, SEPTEMBER 13TH, 2024

Payment Certifier G. DOUGLAS VALLEE LIMITED

Address 2 TALBOT STREET NORTH, SIMCOE, ON, N3Y 3W4

Name of Owner THE CORPORATION OF NORFOLK COUNTY

Address for service 185 ROBINSON STREET, SUITE 200, SIMCOE, ON N3Y 5L6

Name of Contractor XTERRA CONSTRUCTION INC.

Address for service 934 GUELPH STREET, KITCHENER, ONTARIO, N2H 5Z6

- A. Identification of premises for preservation of liens (where liens attach to premises)
- B. Office to which claim for lien and affidavit must be given (where liens do not attach to premises)
 THE CORPORATION OF NORFOLK COUNTY
 185 ROBINSON STREET, SUITE 200
 SIMCOE, ONTARIO
 N3Y 5L6

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Braden Ongena, P.Eng

G. DOUGLAS VALLEE LIMITED

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