

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

*Construction Act*

Central - York

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

5915 Airport Road, Suite 810. Mississauga, ON. L4V 1T1

(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:

AG# 2024-2042; PC# 0002

(short description of the improvement)

to the above premises was substantially performed on 31st May 2024

(date substantially performed)

Date certificate signed: 10/21/24

Blair Oddson

(payment certifier where there is one)

MINISTRY OF TRANSPORTATION-  
Webber Infrastructure Management Ltd.

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

Name of owner: Her Majesty The Queen in Right of Ontario as represented by the Minister of Transportation

Address for service: Ministry of Transportation - 1927 Kipling Ave. Etobicoke, ON. M9W 4J4

Name of contractor: Webber Infrastructure Management Ltd.

Address for service: 5915 Airport Road, Suite 810. Mississauga, ON. L4V 1T1

Name of payment certifier (where applicable): Blair Oddson

Address: Ministry of Transportation - 1927 Kipling Ave. Etobicoke, ON. M9W 4J4

(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:

Ministry of Transportation of Ontario. Director, Legal Services Branch. 125 Sir William Hearst Avenue, 1st Floor. Downsview, Ontario. M3M 0B5  
(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)

APPLICATION FOR SUBSTANTIAL  
PERFORMANCE/CONTRACT COMPLETIONTo: Rob Burlie  
Manager, Operations OfficeDate: September 09, 2024Central  
RegionContract No.: **CDMC 2018-02 – Capital Improvement**In Scope  
Capital ItemPayment Cert Agreement #  
2024-2042                      0002

In accordance with the contract requirements, I/We Webber Infrastructure Management Ltd. hereby apply for:

- ☒ Certificate of Substantial Performance
- ☐ Certificate of Completion

All work invoiced to date	\$	402,186.11
Payments made to date	\$	361,967.42
Less holdback	\$	40,218.69
Less Owner's set-offs	\$	0.00
Amount due	\$	40,218.69

I/We Webber Infrastructure Management Ltd. (Name of Contractor) hereby release the owner of all further claims related to the contract with the following exceptions:

- List outstanding issues in accordance with MTO General Conditions of Contract

---

---

---

---

---

I/We Webber Infrastructure Management Ltd. (Name of Contractor) hereby declare and submit with this Application a Statutory Declaration in the form provided that all liabilities incurred by the Contractor, and the Contractor's Sub-Contractors, in carrying out the contract have been discharged, except for the statutory holdbacks properly retained in accordance with the Construction Lien Act.

- List outstanding liabilities:

---

---

---

---

---

Name: <sup>A.S</sup>  
Charbel Khouri Abdelrahman SaidSignature: Position: <sup>A.S</sup>  
Capital Works Manager Deputy Project managerDate: September 09, 2024

## STATUTORY DECLARATION

Canada  
Province of Ontario

IN THE MATTER OF a contract entered with  
Her Majesty the Queen in right of Ontario, represented by the  
Minister of Transportation, (Owner)

by Webber Infrastructure Management Ltd., (Contractor), at

MTO Contract Number: CDMC 2018-02

I, Abdelrahman Said,

### DO SOLEMNLY DECLARE:

1. that I am Deputy Project Manager of Webber Infrastructure Management Ltd., the Contractor named in the above mentioned Contract, and as such have personal knowledge of the fact herein declared.
2. that all accounts for labour, sub-contracts, products, materials, services and construction machinery and equipment, which have been incurred directly by the Contractor in the performance of the work as required by the Contract, and for which the Owner might in any way be held responsible, have been discharged, except for:
  - (1) holdback monies properly retained,
  - (2) payments deferred by agreement between the Contractor and the Owner,
  - (3) amounts withheld by reason of legitimate dispute which have been identified to the party or parties, from whom payment has been withheld and are listed below and, (identify payees and amounts payable to each)

---

---

---

---

- (4) payments that are yet to be made because they are subject to the Contractor's verification processes.

AND I MAKE THIS SOLEMN DECLARATION conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath and by virtue of the CANADA EVIDENCE ACT.

Declared before me at the City  
Of Mississauga  
in the Province  
of Ontario this 20  
day of September A.D. 2022, In accordance  
with O. Reg 431/20, Administering Declaration Remotely.

Ahd  
(Deponent)

Ayesha Malik  
A Commissioner etc.

### INSTRUCTION

This declaration must be sworn before a commissioner for oaths, notary public or justice of the peace.

Statutory declaration to be submitted along with application to the appropriate Regional Contracts Office



AYESHA MALIK  
A Commissioner for Oaths and  
Notary Public in and for Ontario.  
5136 Nestling Grove,  
Mississauga, ON L5M 0L2  
(647) 709-4342



Ministry of Transportation

Period Up to: Jul 15, 2024

Payment Cert #: 0002  
Agreement #: 2024-2042

Status:	Initiated	Date Created:	Jul 15, 2024	Vendor Number:	414248
Type:	Progress	Region:	CENTRAL	Site Code:	810-5915 AIRPOR
Cost Centre:	930011 - In-Scope Capital C			Vendor Name:	WEBBER INFRASTRUCTURE MANAGEMENT CANADA LTD
GWP:	2001-24-00			Address:	810-5915 AIRPORT RD , MISSISSAUGA, ON, L4V 1T1
Payment Method & Currency:	EFT, CAD			Vendor Status:	Active
Comments:					

Type	Work Type	Service	Description	Net Amount (\$)	HST Amount (\$)	Gross Payment Amount (\$)
Invoice Lines:						
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700104955	22,488.25	2,923.47	25,411.72
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700104949	17,211.67	2,237.52	19,449.19
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700099766	20,412.50	2,653.63	23,066.13
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700099789	6,756.25	878.31	7,634.56
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700104951	17,211.67	2,237.52	19,449.19
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700104953	22,488.25	2,923.47	25,411.72
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700104959	17,365.00	2,257.45	19,622.45
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700104957	22,488.25	2,923.47	25,411.72
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700104948	31,395.00	4,081.35	35,476.35
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700100317	7,020.00	912.60	7,932.60
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700104958	22,488.25	2,923.47	25,411.72
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700104954	22,488.25	2,923.47	25,411.72
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700104950	17,211.67	2,237.52	19,449.19
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700104956	22,488.25	2,923.47	25,411.72
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700104952	22,488.25	2,923.47	25,411.72
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700104960	17,365.00	2,257.45	19,622.45
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700104947	24,470.41	3,181.15	27,651.56
INLINE	Construction.	3rdAMC In-scope (Change Orders)	Invoice # 4700104946	22,080.00	2,870.40	24,950.40
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700104954	-2,248.83	-292.35	-2,541.18
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700104948	-3,139.50	-408.14	-3,547.64
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700104956	-2,248.83	-292.35	-2,541.18
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700104958	-2,248.83	-292.35	-2,541.18



Type	Work Type	Service	Description	Net Amount (\$)	HST Amount (\$)	Gross Payment Amount (\$)
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700104959	-1,736.50	-225.75	-1,962.25
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700100317	-702.00	-91.26	-793.26
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700104957	-2,248.83	-292.35	-2,541.18
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700104949	-1,721.17	-223.75	-1,944.92
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700104952	-2,248.83	-292.35	-2,541.18
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700104960	-1,736.50	-225.75	-1,962.25
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700104951	-1,721.17	-223.75	-1,944.92
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700099766	-2,041.25	-265.36	-2,306.61
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700104946	-2,208.00	-287.04	-2,495.04
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700104953	-2,248.83	-292.35	-2,541.18
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700104947	-2,447.04	-318.12	-2,765.16
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700104950	-1,721.17	-223.75	-1,944.92
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700104955	-2,248.83	-292.35	-2,541.18
INVHB	Construction.	10% Statutory Holdback	Holdback of Invoice # 4700099789	-675.63	-87.83	-763.46
Invoice Subtotal:				320,325.18	41,642.24	\$361,967.42
Grand Total:				320,325.18	41,642.24	\$361,967.42
Total To Date:				496,503.40	64,545.39	\$561,048.79

SUMMARY:

Type	Vendor Code	Vendor Site Name	Vendor Name	Net Amount	HST Amount	Gross Payment Amount
Primary	414248	810-5915 AIRPORT RD	WEBBER INFRASTRUCTURE MANAGEMENT CANADA LTD	\$320,325.18	\$41,642.24	\$361,967.42
Payment Total:				\$320,325.18	\$41,642.24	\$361,967.42

RUNNING TOTALS FOR 2024-2042:

Item	Transaction Type	Total Gross To Date
3rdAMC In-scope (Change Orders)	Invoice Line	195753.58
	Invoice Holdback	-19575.36
NET PAYMENT:		176178.22

Ministry of Transportation

Period Up to: Jul 15, 2024

Payment Cert #: 0002  
Agreement #: 2024-2042

Prepared by	Signature	Date
Recommended by	Signature	Date
Approved by	Signature	Date