

October 9, 2021

Aegus Engineering and Contracting  
229 Pearl Street  
Red Rock, Ontario  
P0T 2P0

**Attention: Carl Gustafson, P.Eng.**

**Re: Township of Red Rock  
Water Pollution Control Plant**

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Please find enclosed the Certificate of Substantial Performance and the accompanying document which establishes the contract value for the purposes of establishing Substantial Performance for the above project. Please arrange for publication of the Certificate in the Daily Commercial News and forward a copy of the publication verification to our office.

If there are any questions or concerns please do not hesitate to contact our office.

Yours very truly,  
**HATCH LTD**



Joseph De Luca, P. Eng.

Encl

cc. Jose Casal

**CERTIFICATE OF SUBSTANTIAL PERFORMANCE**

**LOCATION OF THE WORK:** Red Rock, Ontario

**PROJECT NO.:** R1P15095-00

**DESCRIPTION OF THE WORK:** Township of Red Rock Water Pollution Control Plant

**DATE OF SUBSTANTIAL PERFORMANCE:** October 6, 2021

**DATE CERTIFICATE SIGNED:** October 8, 2021

**NAME OF OWNER:** Township of Red Rock

**ADDRESS:** 42 Salls Street  
P.O. Box 447  
Red Rock, Ontario  
P0T 2P0

**NAME OF CONTRACTOR:** Aegus Engineering and Contracting

**ADDRESS:** 229 Pearl Street  
Thunder Bay, Ontario  
P7B 1E3

**NAME OF PAYMENT CERTIFIER:** Hatch Ltd  
Suite 101, 973 Balmoral Street  
Thunder Bay, Ontario  
P7B 0E2

**OFFICE TO WHICH CLAIM FOR LIEN AND AFFIDAVIT MUST BE GIVEN TO PRESERVE LIEN:** Township of Red Rock

**ADDRESS:** 42 Salls Street  
P.O. Box 447  
Red Rock, Ontario  
P0T 2P0

**PAYMENT CERTIFIER:**  
**HATCH LTD**



Per \_\_\_\_\_  
Joseph De Luca, P.Eng.

**Township of Red Rock  
Water Pollution Control Plant**

**Review of Contract Value for the Purposes of Establishing Substantial Performance**

<b>Total Amount of Contract</b>	<b>\$ 18,761,958.00</b>	
<i>Less proposed deferred work (final Site Works)</i>	<i>\$ 408,954.00</i>	
<b>Total Amount of Adjusted Contract Price</b>	<b>\$ 18,353,004.00</b>	

**Qualification for Substantial Performance**

1. 3% of the first \$1,000,000	30,000.00	
2. 2% of the second \$1,000,000	20,000.00	
3. 1% of the remaining adjusted contract price	<u>173,530.04</u>	
<i>Maximum Value of Outstanding/Deficient Work to qualify for Substantial Performance</i>		<b>\$ 223,530.04</b>

**Outstanding/Deficient Works for Contract**

General	19,800.00	
Site Works	101,946.00	
Mechanical	8,500.00	
HVAC	9,000.00	
Electrical	20,700.00	
Mechanical Piping	2,800.00	
Concrete	7,800.00	
Structural	4,700.00	
Masonry	4,500.00	
SCADA & Instrumentation	1,500.00	
Architectural	6,000.00	
<i>Total Amount of Deficient/Outstanding Works for Contract</i>		<b>\$ 187,246.00</b>

**Therefore the Contract meets the requirements for Substantial Performance**