



100-2555 Ouellette Place
Windsor ON N8X 1L9

September 14, 2026
File: 165620277

Amico Design Build Inc.
2199 Blackacre Drive, Unit 100, Oldcastle, ON N0R 1L0

Attention: Mr. Gabriel Lasala, P. Eng, Project Manager

Dear Mr. Lasala,

**Reference: AMHERSTBURG WATER TREATMENT PLANT RESERVOIR EXPANSION
2024-038**

We herewith enclose Certificate of Substantial Performance for the above noted project. Please publish this certificate in the Daily Commercial News in accordance with the Contract requirements and the Construction Lien Act.

In addition, the following documents are required prior to release of holdback.

1. A Statutory Declaration RE Liens and Liabilities (enclosed – return 2 completed copies)
2. A Statutory Declaration RE Payment of Accounts (enclosed – return 2 completed copies)
3. A Contact Release Form (enclosed, return 2 signed copies).
4. A satisfactory Clearance Certificate from the Workplace Safety and Insurance Board.
5. A written undertaking to complete any outstanding work and to discharge all unfulfilled obligations.

Regards,

STANTEC CONSULTING LTD.

Susan Alarcon, P.Eng., PE
Structural Team Lead, Water, Senior Structural Engineer
Mobile: 226 280 4772
Fax: 519-966-2253
susan.alarcon@stantec.com

Attachment: Certificate of Substantial Performance

c. Mr. Todd Hewitt, Manager of Engineering and Operations, The Town of Amherstburg



FORM 9

**CERTIFICATE OF SUBSTANTIAL PERFORMANCE
OF THE CONTRACT UNDER SECTION 32 OF THE ACT**
Construction Act

Town of Amherstburg

(Municipality in which premises are situated)

271 Sandwich Street South, Amherstburg, Ontario N9V 2Y8

(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:

AMHERSTBURG WATER TREATMENT PLANT RESERVOIR EXPANSION 2024-038

(Short description of the improvement)

to the above premises was substantially performed on September 11, 2026
(date substantially performed)

Date certificate signed: September 14, 2026

Susan Alarcon, P. Eng.

(payment certifier)

Name of Owner: The Town of Amherstburg

Address for Service: 271 Sandwich Street South, Amherstburg, Ontario N9V 2Y8

Name of Contractor: Amico Design Build Inc.

Address for service: 2199 Blackacre Drive, Unit 100, Oldcastle, ON **N0R 1L0**

Name of payment certifier: Stantec Consulting Ltd.

Address: 2555 Ouellette Place Suite 100
Windsor, Ontario N8X 1L9

(Use A or B whichever is appropriate)

A. Identification of premises for preservation of liens:

(where liens attach to premises, reference to lot and plan or instrument registration number)

B. Office to which claim for lien and affidavit must be given to preserve lien:

The Town of Amherstburg,

Attn: Town Clerk, 271 Sandwich Street South, Amherstburg, Ontario N9V 2Y8

(where liens do not attach to premises)

CONTRACT RELEASE

IN THE MATTER OF a contract dated _____, 20 __, known as
Contract _____ of Project No. _____ for the construction of
in the _____, Ontario
completed for a Final Contract Price of _____
_____ (\$ _____)

KNOW ALL MEN BY THESE PRESENTS THAT I/we

*

for and in consideration of other good and valuable consideration paid by the Owner have remised, released and forever discharged, and by these presents do for myself/ourselves, my/our heirs, executors, administrators and assigns or successors and assigns, as the case may be, remise, release and forever discharge the Owner, its successors, assigns, employees and agents of and from all manner of action and actions, cause and causes of action, suits, debts, dues, sums of money, claims and demands whatsoever at law or in equity which I/we ever had or now have, or which I/we or my/our heirs, executors, administrators or assigns or successors and assigns, as the case may be, hereafter can, shall or may have by reason of the above mentioned contract, save and except any claim which I/we have arising out of:

- (1) the retention by the Owner of the maintenance security;
 - (2) any sum retained by the Owner against the cost of uncompleted work;
- and
- (3) **

SIGNED, SEALED AND DELIVERED

)
)
)
)
)
)

Dated at _____ this _____ day of _____, 20 __.

- * See Note 1 on back
- ** See Note 2 on back
- *** See Note 3 on back

INSTRUCTIONS FOR COMPLETION OF CONTRACT RELEASE

- Note 1. If the contractor is:
- (a) an individual, insert his full name
 - (b) a partnership, insert the full names of all partners and add "carrying on business under the name or style of (the partnership name)".
Example: "John Smith and William Brown carrying on business under the name or style of Smith and Brown".
 - (c) a limited company, insert the full company name.

Note 2. If there are no further claims to be noted against (3), insert "NIL" or "NONE". If a claim is referred to, the \$ amount of the claim shall be stated.

Note 3. (1) Signatures

If the contractor is:

- (a) an individual, he must sign and seal the document
- (b) a partnership, two partners must sign and seal the document
- (c) a limited company, two senior officials of the company, such as President and Secretary, must sign stating their rank, and the Company seal must be affixed.

(2) Witnessing

Every signature by an individual or a partner in a partnership must be witnessed. One witness may witness several person's signatures on one document.

The witness signs to the left of the person whose signature is witnessed and if he is only one of several witnesses to different signatures should add after he has signed "as to the signature(s) of " for example

William Brown)
as to the signature)
of John Smith)

John Smith (seal)

David Griffith)
as to the signature)
of Ian McKenzie)

Ian McKenzie (seal)

Note 4. The Owner will require two signed copies of this release to be submitted prior to the issuance of the Certificate of Completion.

STATUTORY DECLARATION
RE LIENS AND LIABILITIES

DOMINION OF CANADA
PROVINCE OF ONTARIO

IN THE MATTER of a contract, known as
Contract _____ of Project No. _____
entered into between

and _____
on _____ 20 ____
for the construction of _____
_____ in _____, Ontario.

TO WIT:

I, _____ of _____ in the
Province of _____ do solemnly declare:

1. That I am _____ of the
(president, secretary, treasurer, a partner etc.)
Contractor named in the contract above mentioned and as such have personal
knowledge of the facts herein declared.
2. That all persons who have performed any work or service upon or in respect of, or
placed or furnished any material or things to be used in connection with the above
contract, have been fully paid or their claims have been settled in respect of such
work, service, materials or things and there are no liens, garnishees, attachments or
claims relating thereto.
3. That all sub-contractors who were engaged in or in any manner associated with the
performance of any part of the above contract have been fully paid or their claims
have been settled in respect thereof except to the extent that monies (not exceeding
in any instance 10% of the value of the work performed by the sub-contractor) have
been held back by written agreement with any such sub-contractors.
4. That all sub-contractors who were engaged in or in any manner associated with the
performance of any part of the above contract have discharged all liabilities which
they incurred in respect thereof.
5. That all claims for damage to property or injury to persons of which the above named
Contractor has received notice have been fully paid or settled.
6. That the above named Contractor has not had any notice of any grounds for a claim
(other than those covered by para. 5 above) connected with this contract by a third
party and for which a claim might be made and I believe that no such claim will be
made.

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 _____
of _____
in the County of _____
this _____ day of _____
A.D. 20____

A Commissioner, etc. or Notary Public

INSTRUCTIONS

1. This declaration must be sworn before a Commissioner for Oaths, Notary Public or Justice of the Peace.

The person making the oath signs at the right and the person before whom the oath is made signs on the left of the brackets.
2. The Owner will require two signed copies or alternatively the original and one photocopy of this declaration to be submitted with the Certificate of Completion. (See Section 33(c)(3) of the General Conditions).

RE PAYMENT OF ACCOUNTS

PROVINCE OF ONTARIO

[illegible]

in _____ Ontario.

Province of _____ do solemnly declare:

1. That I am _____
(president, secretary, treasurer, a partner, etc.)
of the Contractor named in the Contact above mentioned as such have personal
knowledge of the facts hereunder declared.
2. That all workmen employed by the said Contractor in the performance of the said
Contract have been paid in full not less frequently than semi-monthly and up to and
including the pay day immediately preceding the date of this declaration.
3. That the said Contractor has complied with the requirements of statutes and
regulations of the Province of Ontario relating to the payment of fair wages and with
the requirements of the said Contract relating to the payment of wages.
4. That, with the exception of the disputed accounts set forth in paragraph 5 hereof and
amounts held back and payments deferred in written agreement, all liabilities²
incurred by the said Contractor arising out of work performed up to _____,
20____³, as set out forth in the Monthly Estimate relating to Payment Certificate No.
_____³, have been discharged.

NOTE:

- ¹ In the Contractor's own interest, he should complete this declaration carefully and correctly. Mistakes or omissions will probably result in delayed payment. The declaration is to be submitted to the Consulting Engineer in duplicate together with each monthly progress claim (except the first one of the Contract) and must be **signed by the authorized signing officer** of the Contractor. Declarations signed by others will not be acceptable.
- ² Including payments due to all Staff, Sub-Contractors, Suppliers, Workplace Safety and Insurance Board, Insurance Companies.
- ³ Except as required by paragraphs 2 and 3 hereof, it is not necessary for the Contractor to declare in respect of accounts relating to the work set forth in the latest Monthly Estimate **immediately preceding** the latest one.

5. That the following is a complete list of disputed accounts.

Name of Creditor	Service Rendered	Total Claim \$	Amount in Disputes \$	Amount Paid \$

(If there are no disputed accounts, enter "NONE" above).

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)

in the County of _____)

this _____ day of _____)

A.D. 20_____)

)

A Commissioner, etc. or Notary Public