

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

*Construction Act*

**City of Caledon**

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

**Albion Hills Conservation Park -16500 Peel Regional Rd 50, Caledon, ON L7E 3E7**

(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:

**110036288 - ALBION HILLS MAINTENANCE SHOP DESIGN BUILD Project**

(short description of the improvement)

to the above premises was substantially performed on **December 21, 2023**

(date substantially performed)

Date certificate signed: **Dec 21, 2023**

(payment certifier where there is one)

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

Name of owner: **Toronto and Region  
Conservation Authority (TRCA)**

Address for service: **101 Exchange Avenue, Vaughan, ON, L4K 5R6**

Name of contractor: **Verly Construction Group Inc..**

Address for service: **1650 Sismet Rd, Mississauga, ON L4W 1R4**

Name of payment certifier (where applicable): **N/A**

Address: **N/A**

(Use A or B, whichever is appropriate)

A. Identification of premises for preservation of liens:

**16500 Peel Regional Rd 50, Caledon, ON L7E 3E7**

(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:

(if the lien does not attach to the premises, a concise description of the premises, including addresses,  
and the name and address of the person or body to whom the claim for lien must be given)

**TRCA****Mr. Albert Thomas**

Albion Hills Conservation Park Maintenance Shop and Office  
16500 Highway 50, Palgrave ON  
Building Permit BA/2022-1682

Dear Mr. Thomas

In accordance with the Construction Act for the Province of Ontario, please consider this as our application for Substantial Performance as defined under the Act, It is our opinion that the subject contract is Substantially Performed as evidenced by the following calculations as of **December 20th, 2023**

Original Contract Price HST Excluded	<b>\$ 2,949,460.00</b>
Change orders issued to date	\$ 1,116,288.28
Revised Contract Price	<b>\$ 4,065,748.28</b>

The contract is deemed to be Substantially Performed when:

1. The improvement or a substantial part thereof is ready for use or is being used for the purpose
2. The improvement is capable of being completed or, where there is a known element of incomplete or deficient work such may be corrected at a cost of not more than:

3% of the first \$1,000,000.00	\$ 121,972.45
2% of the Second \$1,000,000.00	\$ 61,314.97
1% of the Remaining amount	\$ 20,657.48
<b>Total</b>	<b>\$ 203,944.90</b>

Total works completed as per the attached Schedule of Values	<b>\$ 3,833,085.43</b>
--	------------------------

<b>Remaining Work</b>	<b>\$ 232,662.85</b>
Cash Allowance	\$ (200,000.00)

<b>Total incomplete work</b>	<b>\$ 32,662.85</b>
------------------------------	---------------------

According to the above, we kindly request the issuance of Certificate of Substantial Performance (Form 9). Our warranty will commence from the date of the Consultant's Certificate of Substantial Performance which is to be December 20, 2023

Upon receipt, we will arrange for publication of the Certificate in the Daily Commercial News. The date of publication is understood to be the commencement of the 60 day statutory lien period.

An invoice for the holdback monies due for payment following the issue of the certificate of Substantial Performance will be submitted following publication.

Sincerely

Ali Isaac  
Verly Construction Group Inc.

## SCHEDULE OF VALUES

No.: 12

DATE: 20-Dec-23

Inv No.:

**TO:** Toronto and Region Conservation Authority  
 5 Shoreham Dr.  
 Downsview ON M3N 1S4

**Project No.:** 221-2856  
**Work Order:** P-K-CE-00411  
**ATTN:** Aaron J D'Souza

**Name:** Albion Hills Maintenance Shop  
**Location:** 16500 Peel Region Rd 50  
 Caledon, ON L7E 3E7

<b>Contract:</b>	\$2,949,460.00
<b>Changes to date</b>	\$1,116,288.28
<b>Revised Contract</b>	\$4,065,748.28
<b>TOTAL:</b>	\$4,065,748.28
<b>TEL:</b>	(647) 283-9784

Progress Requisition No.		12	For the period ending: Wednesday, December 20, 2023					
Code	Description of Work	Contract Amount	Extra Work CO	Total Completed This Period	Total Completed Previously	Total Completed To Date	Total %	Balance To Complete
	Professional Engineering Services	163,422.00		-	160,153.56	160,153.56	98%	3,268.44
	General Requirments	434,455.00		17,378.20	412,732.25	430,110.45	99%	4,344.55
	Demolition	85,621.00		-	85,621.00	85,621.00	100%	-
	Site Works	199,610.00		3,992.20	195,617.80	199,610.00	100%	-
	Excavation and Backfill	173,225.00		-	173,225.00	173,225.00	100%	-
	Fence	15,381.00		-	15,381.00	15,381.00	100%	-
	Landscape	17,565.00		-	17,565.00	17,565.00	100%	-
	Foundations	161,748.00		-	161,748.00	161,748.00	100%	-
	Concrete Floor slabs	85,239.00		-	85,239.00	85,239.00	100%	-
	Misc Metals	21,848.00		1,747.84	19,663.20	21,411.04	98%	436.96
	Rough Carpentry	62,300.00		-	62,300.00	62,300.00	100%	-
	Millwork	21,170.00		20,111.50	1,058.50	21,170.00	100%	-
	Doors Frames hardwares	46,650.00		4,665.00	41,985.00	46,650.00	100%	-
	Framing & Drywall	196,359.00		29,453.85	166,905.15	196,359.00	100%	-
	Flooring	32,488.00		32,488.00	-	32,488.00	100%	-
	Painting	11,698.00		8,773.50	2,339.60	11,113.10	95%	584.90
	windows	47,455.00		-	47,455.00	47,455.00	100%	-
	Building Superstructure	401,380.00		-	401,380.00	401,380.00	100%	-
	Masonry	91,286.00		-	91,286.00	91,286.00	100%	-
	Plumbing	157,485.00		-	149,610.75	149,610.75	95%	7,874.25
	HVAC	107,897.00		5,394.85	97,107.30	102,502.15	95%	5,394.85
	Electrical	215,178.00		10,758.90	193,660.20	204,419.10	95%	10,758.90
	Cash Allowance	200,000.00		-	-	-	0%	200,000.00
	<b>CHANGES</b>				11,915.62	-		
	<b>CO 1 Q1 &amp; Q2</b>		122,919.00	111,759.67	11,159.33	122,919.00	100%	-
	<b>CO 2</b>		5,800.00	3,291.04	2,508.96	5,800.00	100%	-
	<b>CO 3 EWP 4</b>		11,650.42	(34,799.70)	46,450.12	11,650.42	100%	-
	<b>CO 4 EWP 6</b>		56,134.36	43,460.88	12,673.48	56,134.36	100%	-
	<b>CO 5 EWP 7</b>		25,197.54	15,400.05	9,797.49	25,197.54	100%	-
	<b>CO 6 EWP 5</b>		89,327.14	89,000.97	326.17	89,327.14	100%	-
	<b>CO 7 EWP 8</b>		14,633.75	14,633.75		14,633.75	100%	-
	<b>CO 8 EWP 10</b>		3,699.97	3,699.97		3,699.97	100%	-
	<b>CO 9 EWP 9R2</b>		683,945.50	683,945.50		683,945.50	100%	-
	<b>CO 10 EWP 12</b>		11,915.62	11,915.62		11,915.62	100%	-
	<b>CO 11 EWP 11</b>		11,159.33	11,159.33		11,159.33	100%	-
	<b>CO 12 EWP 13</b>		2,508.96	2,508.96		2,508.96	100%	-
	<b>CO 13 EWP 14</b>		47,886.72	47,886.72		47,886.72	100%	-
	<b>CO 14 EWP 15</b>		12,673.48	12,673.48		12,673.48	100%	-
	<b>CO 15 EWP 16</b>		10,313.15	10,313.15		10,313.15	100%	-
	<b>CO 16 EWP 17</b>		6,523.34	6,523.34		6,523.34	100%	-
	<b>Total</b>	2,949,460.00	1,116,288.28	167,120.79	3,677,880.26	3,833,085.43	94%	232,662.85