

## CERTIFICATE OF SUBSTANTIAL PERFORMANCE

### OF THE CONTRACT UNDER SECTION 32 OF THE ACT *Construction Act*

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

Regional Municipality of Waterloo

(Street Address and City, Town, etc., or, if there is no street address, the location of the premises)

73 Queen Street North, ON N2H 2H2

This is to certify that the Contract for the following improvement:

Governor's House Renovations

(short description of the improvement)

to the above premises was substantially performed on

January 9, 2024

(date substantially performed)

WALTERFEDY



Date Certificate Signed

February 26, 2024

Jason Chang

(payment certifier where there is one)

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

Name of Owner

Region of Waterloo

Address for Service

150 Frederick Street, Kitchener ON N2G 4J3

Name of Contractor

N1 Construction Ltd.

Address for Service

4-614 Colby Dr. Waterloo Ontario N2V 1A2

Name of Payment Certifier

WalterFedy

(where applicable)

Address

675 Queen Street South, Suite 111, Kitchener, ON N2M 1A1

(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 and affidavit must be given to preserve lien:

Region of Waterloo - 150 Frederick Street, Kitchener ON N2G 4J3

(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

**Consultant Company:** WALTERFEDY

**Owner:** Region of Waterloo

**Address:** 73 Queen Street North, Kitchener, Ontario

**Postal:** N2H 2H1

**Attention:** Crystal Kraemer

**Project No.:** 1166

**Project:** ROW - Governor's House Renovation

**Date of Substantial Completion:** 09-Jan-24

Dear Jason Chang,

Please accept this letter as supporting calculation of our application of Substantial Performance of the above noted project. Please issue a Certificate of Substantial Performance dated January 9, 2024 on the requisite form.

### **Substantial Performance Support Calculation**

#### **Contract Values**

Original Contract	\$	261,786.00
Approved Change Orders	-\$	840.00
<b>Total Contract</b>	<b>\$</b>	<b>260,946.00</b>

#### **Work Completed, Unspent Allowances & Deferred Work**

1. Value of Work Completed at Application of Substantial Performance	\$	257,386.00
2. Unspent Cash Allowances and Contingencies	\$	41,171.99
3. Deferred Work	\$	-
<b>Total Work Complete</b>	<b>\$</b>	<b>257,386.00</b>

<b>Work Remaining to Complete</b>	<b>\$</b>	<b>3,560.00</b>
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#### **Contract Capable of Completion Calculation**

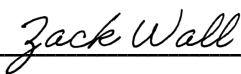
Total Contract	\$	260,946.00	
	3% of the first \$500,000.00	\$	7,828.38
	2% of the next \$500,000.00	\$	-
	1% of the balance	\$	-
<b>Total Allowable Cost to Complete</b>	<b>\$</b>	<b>7,828.38</b>	

#### **Contract Substantially Performed if Work Remaining is less than 3%**

Work Remaining to Complete	\$	3,560.00
Total Allowable Cost to Complete	\$	7,828.38

Work remaining to complete is less than the total allowable cost to complete the contract is substantially performed.

Remaining work includes installation of two bullet resistant doors and associated hardware and accessories with each door.

  
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**Zack Wall**

23-Feb-24

**Date**

**N1 CONSTRUCTION LTD.**

4-614 Colby Dr. Waterloo ON. N2V 1A2

Phone: (519) 616-3336

nduncan@n1c.ca