

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

Construction Act

The Regional Municipality of Halton

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

7930 Hornby Road, Halton Hills ON L0P 1E0

(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:

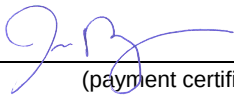
Halton Regional Police Service 1 District Facility Build Project (CC23-08)

(short description of the improvement)

to the above premises was substantially performed on June 18, 2026

(date substantially performed)

Date certificate signed: June 18, 2026



John Page

(payment certifier where there is one)

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

Name of owner: The Regional Municipality of Halton

Address for service: 1151 Bronte Road, Oakville ON. L6M 3L1

Name of contractor: Norlon Builders London Limited

Address for service: 151 York Street, London ON, L6A 1A8

Name of payment certifier (where applicable): John Page - AECOM

Address: 50 Sportsworld Crossing Dr. Suite 290, Kitchener ON.

(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:

1151 Bronte Road, Oakville ON. L6M 3L1

(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)

June 17, 2026

To: Aecom
Attention: Mr. John Page



Re: **Request for Substantial Completion**
Halton Regional Police Service 1 District Facility Build Project (CC23-08)

Dear Sir:

Pursuant to the provisions of the contract, we hereby request that the Consultant review the project for **Substantial Performance of the Work**.

Based on our current contract value and completed work to date, we have prepared the attached **Substantial Completion Calculation** in accordance with the requirements for determining substantial performance.

The current financial status of the project is summarized as follows:

- **Revised Contract Amount:** \$47,854,430.00
- **Value of Work Completed:** \$49,074,223.32
- **Actual Amount Remaining:** \$457,653.71

After accounting for:

- Unused allowances

The revised amount remaining to complete the work is \$457,653.71

Under the substantial performance calculation:

- 3% of first \$1,000,000 = \$30,000
- 2% of second \$1,000,000 = \$20,000
- 1% of remaining contract value = \$475,318.77

Total allowable remaining value for Substantial Performance: \$525,318.77

As the **revised remaining amount of \$392,150.59 is below the allowable threshold**, we believe the project meets the requirements for **Substantial Performance of the Work** as per our May 2026 progress draw.

We therefore respectfully request that the Consultant review the project and proceed with **certification of Substantial Performance as of June 17, 2026**.

Please advise if you require any additional documentation or clarification to facilitate this review.

Sincerely,
NORLON BUILDERS

Adam McKinlay
Project Manager.

	Contract	Completed
CONTRACT AMOUNT	47,854,430.00	
APPROVED CHANGES	1,677,447.03	
REVISED CONTRACT AMOUNT	49,531,877.03	49,074,223.32
3% of First \$1,000,000.00	\$ 1,000,000.00	30,000.00
2% of Second \$1,000,000.00	\$ 1,000,000.00	20,000.00
1% of Remaining Contract Amount	\$ 47,531,877.03	475,318.77
		<u>525,318.77</u>

AMOUNT REMAINING TO DEEM SUBSTANTIAL \$ **525,318.77**

ACTUAL AMOUNT REMAINING \$ **457,653.71**
 (Contract amount less Completed amount)

LESS:

Unused Allowances

Gas Connection Allowance	5,000.00
Street Storm Drain Connection Allowance	15,000.00
Inspection and Testing Allowance	45,503.12

SUBTOTAL: \$ **65,503.12**

REVISED AMOUNT REMAINING: \$ **392,150.59**
 (To be less then "Deem" amount)

Halton Regional Police Service 1 District Facility Build Project (CC23-08)

5/31/2026

Progress Billing Breakdown

		CONTRACT AMOUNT	COMPLETED %	Remaining
1	General Conditions	6,795,559.83	99%	67,955.59
10	Conc Wheel Stops	15,400.00	0%	15,400.00
14	Seeding Soil	77,000.00	90%	7,700.00
15	Seeding	7,700.00	0%	7,700.00
22	Ornamental metal fencing and gates gas meter	15,750.00	0%	15,750.00
23	Decorative fence around patio	23,100.00	0%	23,100.00
26	Unit Paving	76,000.00	50%	38,000.00
36	Millwork	326,400.00	99%	3,264.00
45	Vehicular traffic coating	15,064.00	0%	15,064.00
51	Install Doors/Hardware	137,190.00	99%	1,371.90
53	Aluminum Doors/Frames/Screens/Glazing	610,690.00	98%	12,213.80
55	Window Film	50,788.00	50%	25,394.00
59	Flooring	535,500.00	99%	5,355.00
62	Painting	137,000.00	96%	5,480.00
64	Signs	30,000.00	98%	500.00
78	Install Bollards	150,000.00	97%	5,000.00
82 I	Electrical-Security	760,000.00	97%	20,000.00
82 L	Electrical-Lighting Controls	210,000.00	99%	2,500.00
82 L	Electrical-Lighting Controls	210,000.00	99%	2,500.00
82 L	Electrical-Lighting Controls	210,000.00	99%	2,500.00
P1	Dewatering for aquifer	22,500.00	0%	22,500.00
P2	Solar Panels	514,800.00	95%	25,740.00
101	gas meter fence	7,018.79	0%	7,018.79
108	Millwork display case	1,539.85	98%	30.80
116	Trench Drain Curb	39,552.51	18%	32,433.06
129	gas meter fence	8,080.19	0%	8,080.19
155	Duress Button Revisions	1,963.20	49%	1,000.00
160	Column Siding Modifications	3,727.68	0%	3,727.68
164	Additional Lightning Protection	2,866.97	0%	2,866.97