

July 31, 2024
Our File No.: 28958-000

VIA: E-MAIL lseibert@mathesonconstructors.com

Lukas Seibert
Matheson Constructors Limited
245 Industrial Parkway North
Aurora, ON L4G 4C4

Dear Lukas Seibert:

**Re: Certificate Of Substantial Performance
Sagamok Anishnawbek First Nation – Biidaaban Kinoomaagegamik – Toulouse Bay
Road
Sagamok, Ontario**

Please find enclosed a copy of the certificate of substantial performance (Form 9) for the above noted project. Please arrange for publication in a construction trade newspaper as per Ontario Reg. 304/18 within seven days of receipt of this letter and send proof of publication once it is received.

Along with proof of publication, submit an application for payment of the lien holdback amount, an up to date schedule of values {Costs Breakdown}, up to date Workers' Safety and Insurance board (WSIB) clearance certificate, an up to date Statutory Declaration, and updated proof of insurance for the warranty period along with any other documentation noted in the Contract Documents, including but not limited to the following:

- Form 7 – Declaration of Last Supply under Subsection 31 (5), Construction Act R.R.O. 1990. Chapter C.30.
- Operations and Maintenance Manuals, Record drawings and Closeout Submittals.
- Contractor's up to date inspection, comprehensive list of deficiencies, defects, repairs and incomplete work as required to conform to Contract Documents.
- Proof that Fire Alarm Monitoring Panel has been rectified to be installed per CAN/ULC 561 Standard.

July 31, 2024
Our File No.: 28958-000

-2-

J.L.Richards
ENGINEERS · ARCHITECTS · PLANNERS

Lukas Seibert, Matheson Constructors Limited

Best Regards,

J.L. RICHARDS & ASSOCIATES LIMITED



Emma Lincoln, M.A.,
Senior Architectural Designer

EL:ab

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

Construction Act

Sagamok Anishnawbek First Nation

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

1666 Toulouse Bay Road, Sagamok, Massey, Ontario, P0P 1P0

(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:

Construction of a new school on a greenfield site along Toulouse Bay road.

(short description of the improvement)

to the above premises was substantially performed on July 26, 2024

(date substantially performed)

Date certificate signed: July 31, 2024



(payment certifier where there is one - signature required)

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

Name of owner: Sagamok Anishnawbek First Nation

Address for service: 4007 Espaniel Street, Sagamok, ON P0P 1P0

Name of contractor: Matheson Constructors Limited

Address for service: 245 Industrial Parkway North, Aurora, ON L4G 4C4

Name of payment certifier (where applicable): J.L. Richards & Associates Limited

Address: 314 Countryside Drive, Sudbury, ON P3E 6G2

(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:

4007 Espaniel Street, P.O. Box 2230, Sagamok, Ontario P0P 2L0

(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)