

Statutory Declaration of Progress Payment Distribution by Contractor

Standard Construction Document

CCDC 9A - 2001

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To be made by the Contractor prior to payment when required as a condition for either:

- second and subsequent progress payments; or
 release of holdback.

The last application for progress payment for which the Declarant has received payment is No. INV/80R/2018 dated the 18th day of September in the year 2018.

Identification of Contract

Name of Contract (Location and description of the Work as it appears in the Contract Documents)

Parfait Phase 3 - Job No 2013-01 2205 Sheppard Ave TORONTO, ON - Asphalt Paving, concrete curbs & sidewalks

Date of Contract: 11 October 2017
Day Month Year

Name of Owner

Residences AT ATRIA INC

Name of Contractor

EMPIRE PAVING LIMITED

Identification of Declarant

Name of Declarant

John Petrucci

Position or Title (of office held with Contractor)

CONTRACT Manager

Declaration

I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Contractor named in the Contract identified above, and as such have authority to bind the Contractor, and have personal knowledge of the fact that all accounts for labour, subcontracts, products, services, and construction machinery and equipment which have been incurred directly by the Contractor in the performance of the work as required by the Contract, and for which the Owner might in any way be held responsible, have been paid in full as required by the Contract up to and including the latest progress payment received, as identified above, except for:

- 1) holdback monies properly retained,
- 2) payments deferred by agreement, or
- 3) amounts withheld by reason of legitimate dispute which have been identified to the party or parties, from whom payment has been withheld.

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.

Declared before me in the City of Toronto this 29 day of May,
City/Town and Province

in the year 2020

[Signature]
Signature of Declarant

Ida Petrozza, a Commissioner, etc.,
 City of Toronto,
 for Empire Paving Limited,
 November 16, 2020
(A Commissioner for Oaths, Notary Public, Justice of the Peace, etc.)

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Statutory Declaration of Progress Payment Distribution by Contractor

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To be made by the Contractor prior to payment when required as a condition for either:

- second and subsequent progress payments; or
- release of holdback.

The last application for progress payment for which the Declarant has received payment is No. 98/2020
dated the 30 day of JUNE,
in the year 2020

Identification of Contract

Name of Contract (Location and description of the Work as it appears in the Contract Documents)

Residences at ATRIA, TORONTO, ON - Asphalt Paving, concrete curbs & sidewalks - JOB # 2013-01

Date of Contract: 11 OCTOBER 2017
Day Month Year

Name of Owner

Residences at ATRIA INC

Name of Contractor

EMPIRE PAVING LIMITED

Identification of Declarant

Name of Declarant

John Petrucci

Position or Title (of office held with Contractor)

CONTRACT Manager

Declaration

I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Contractor named in the Contract identified above, and as such have authority to bind the Contractor, and have personal knowledge of the fact that all accounts for labour, subcontracts, products, services, and construction machinery and equipment which have been incurred directly by the Contractor in the performance of the work as required by the Contract, and for which the Owner might in any way be held responsible, have been paid in full as required by the Contract up to and including the latest progress payment received, as identified above, except for:

- 1) holdback monies properly retained,
- 2) payments deferred by agreement, or
- 3) amounts withheld by reason of legitimate dispute which have been identified to the party or parties, from whom payment has been withheld.

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.

Declared before me in the CITY OF TORONTO this 31 day of AUGUST,
City/Town and Province John Petrucci, a Commissioner, etc.,
in the year 2020 City of Toronto,

[Handwritten Signature]
Signature of Declarant

[Handwritten Signature]
for Empire Paving Limited.
Expires November 16, 2022
(A Commissioner for Oaths, Notary Public, Justice of the Peace, etc.)

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Statutory Declaration of Progress Payment Distribution by Contractor

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To be made by the Contractor prior to payment when required as a condition for either:

- second and subsequent progress payments; or
- release of holdback.

The last application for progress payment for which the Declarant has received payment is No. Inv # 97/2020 dated the 30 day of June in the year 2020.

Identification of Contract

Name of Contract (Location and description of the Work as it appears in the Contract Documents)

Residences at ATRIA, Phasel, TORONTO, ON - Asphalt Paving, concrete curbs, sidewalk & planers
JOB No 2011-02

Date of Contract: 11 OCTOBER 2017
Day Month Year

Name of Owner

Residences at ATRIA INC

Name of Contractor

EMPIRE PAVING LIMITED

Identification of Declarant

Name of Declarant

John Petrucci

Position or Title (of office held with Contractor)

CONTRACT MANAGER

Declaration

I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Contractor named in the Contract identified above, and as such have authority to bind the Contractor, and have personal knowledge of the fact that all accounts for labour, subcontracts, production of machinery and equipment which have been incurred directly by the Contractor in the performance of the work which the Owner might in any way be held responsible, have been paid in full as required by the Contract, except for:

- 1) holdback monies properly retained,
- 2) payments deferred by agreement, or
- 3) amounts withheld by reason of levies or other charges.

I make this solemn declaration conscientiously as the truth, in accordance with the oath.

Declared before me in the City of Toronto in the year 2020

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STAT. DEC.**

...to the party or parties, from whom payment has been withheld, and I declare that it is of the same force and effect as if made under oath.

this 3rd day of November

John Petrucci, a Commissioner, etc.,

City of Toronto,

for Empire Paving Limited.

Signature of Declarant

[Handwritten signature of John Petrucci]

(A Commissioner for Oaths, Notary Public, Justice of the Peace, etc.)

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To be made by the Contractor prior to payment when required as a condition for either:

- second and subsequent progress payments; or
- release of holdback.

The last application for progress payment for which the Declarant has received payment is No. Inv# 122/2020 dated the 22 day of JULY in the year 2020.

Identification of Contract

Name of Contract (Location and description of the Work as it appears in the Contract Documents)
Residences at ATRIA, TORONTO, ON - Asphalt Paving, concrete curbs : sidewalks : planters - JOG NO 2013-01

Date of Contract: 11 OCTOBER 2017
Day Month Year

Name of Owner
RESIDENCES AT ATRIA INC

Name of Contractor
EMPIRE PAVING LIMITED

Identification of Declarant

Name of Declarant
John Petrucci

JAGER

Declaration

I solemnly declare that, as of the date of this declaration, I am an authorized person named in the Contract identified above, and as such have authority to account for labour, subcontracts, products, services, and construction Contractor in the performance of the work as required by the Contract, and have been paid in full as required by the Contract up to and including the last of the following:

- 1) holdback monies properly retained,
- 2) payments deferred by agreement, or
- 3) amounts withheld by reason of legitimate dispute which have been identified to the party or parties, from whom payment has been withheld.

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proprietor of the Contractor knowledge of the fact that all work done or to be done may be held responsible, have been identified above, except for:

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.

Declared before me in the CITY OF TORONTO this 25 day of September, 2020.
City/Town and Province John Petrozza, a Commissioner, etc.,

Signature of Declarant


John Petrozza
 City of Toronto,
 for Empire Paving Limited.
 Expires November 16, 2022
(A Commissioner for Oaths, Notary Public, Justice of the Peace, etc.)

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Statutory Declaration of Progress Payment Distribution by Contractor

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To be made by the Contractor as a condition for either

- second and subsequent progress payments; or
 release of holdback.

Application for payment number J015153
dated MAY 30, 2024 is the last
application for payment for which the Contractor has
received payment.

Information Appearing in the Contract Documents

Name of Project

ATRIA BLVD. AND ANN O'REILLY RD

Date of Contract: JULY 2023

Name of Owner

RESIDENCES AT ATRIA INC. PHASE 3

Name of Contractor

DOLENTE CONCRETE & DRAIN COMPANY LIMITED

Declaration

I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Contractor, and as such have authority to bind the Contractor, and have personal knowledge of the fact that all accounts for labour, subcontracts, products, services, and construction machinery and equipment which have been incurred directly by the Contractor in the performance of the work as required by the Contract, and for which the Owner might in any way be held responsible, have been paid in full as required by the Contract up to and including the latest progress payment received, as identified above, except for:

- 1) holdback monies properly retained,
- 2) payments deferred by agreement, or
- 3) payment withheld by reason of legitimate dispute which has been identified to the party or parties from whom payment has been withheld.

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.

Declared before me in TORONTO, ON this 11 day of SEPTEMBER in the year 2024
City/Town and Province

ROBERT DEFULVIIS

Name

VP, COO

Title

RD

Signature

Pier Luigi Dolente, a Commissioner, etc.,
Province of Ontario, for
Dolente Concrete & Drain Co.
Expires April 11, 2025

Perry Dolente

(A Commissioner for Oaths, Notary Public, Justice of the Peace, etc.)

The making of a false or fraudulent declaration is a contravention of the Criminal Code of Canada, and could carry, upon conviction, penalties including fines or imprisonment.

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Statutory Declaration of Progress Payment Distribution by Contractor

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To be made by the Contractor as a condition for either
 second and subsequent progress payments; or
 release of holdback.

Application for payment number J014833
dated OCTOBER 26, 2023 is the last
application for payment for which the Contractor has
received payment.

Information Appearing in the Contract Documents

Name of Project
ATRIA BLVD. AND ANN O'REILLY RD

Date of Contract: JULY 2023

Name of Owner
RESIDENCES AT ATRIA INC. PHASE 3

Name of Contractor
DOLENTE CONCRETE & DRAIN COMPANY INC.


Declaration

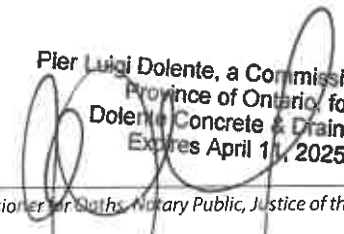
I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Contractor, and as such have authority to bind the Contractor, and have personal knowledge of the fact that all accounts for labour, subcontracts, products, services, and construction machinery and equipment which have been incurred directly by the Contractor in the performance of the work as required by the Contract, and for which the Owner might in any way be held responsible, have been paid in full as required by the Contract up to and including the latest progress payment received, as identified above, except for:

- 1) holdback monies properly retained,
- 2) payments deferred by agreement, or
- 3) payment withheld by reason of legitimate dispute which has been identified to the party or parties from whom payment has been withheld.

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.

Declared before me in TORONTO, ON this 28 day of NOVEMBER in the year 2023
City/Town and Province

ROBERT DEFULVIIS
Name
VP, COO
Title

Signature


**Pier Luigi Dolente, a Commissioner, etc.,
Province of Ontario for
Dolente Concrete & Drain Co.
Expires April 11, 2025**
(A Commissioner or Notary Public, Justice of the Peace, etc.)

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- second and subsequent progress payments; or
 release of holdback.

The last application for progress payment for which the Declarant has received payment is No. 19/2019 dated the 24 day of JUNE in the year 2019.

Identification of Contract

Name of Contract (Location and description of the Work as it appears in the Contract Documents)

Residences at ATRIA, TORONTO ON - Asphalt Paving, concrete curbs, planters: sidewalks - JOB NO 2011-02

Date of Contract: 11 OCTOBER 2017
Day Month Year

Name of Owner

Residences at ATRIA INC

Name of Contractor

EMPIRE PAVING LIMITED

Identification of Declarant

Name of Declarant

John Petrucci

Position or Title (of office held with Contractor)

CONTRACT Manager

Declaration

I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Contractor named in the Contract identified above, and as such have authority to bind the Contractor, and have personal knowledge of the fact that all accounts for labour, subcontracts, products, services, and construction machinery and equipment which have been incurred directly by the Contractor in the performance of the work as required by the Contract, and for which the Owner might in any way be held responsible, have been paid in full as required by the Contract up to and including the latest progress payment received, as identified above, except for:

- 1) holdback monies properly retained,
- 2) payments deferred by agreement, or
- 3) amounts withheld by reason of legitimate dispute which have been identified to the party or parties, from whom payment has been withheld.

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.

Declared before me in the CITY OF TORONTO, Petrozza, 28 JUNE
City/Town and Province City of Toronto,

in the year 2020

for Empire Paving Limited.
Expires November 16, 2022.

Signature of Declarant

(A Commissioner for Oaths, Notary Public, Justice of the Peace, etc.)

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