

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

Construction Act

The Township of Oro-Medonte

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

15-25 Winstar Road, Oro-Medonte, Ontario

(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:

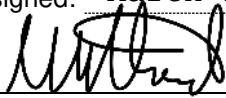
New 120,000 s.f. production facility, complete with large production area, two storey offices, Tech Block, and typical site improvements. All outfitted with mechanical, electrical, and sprinkler systems.

(short description of the improvement)

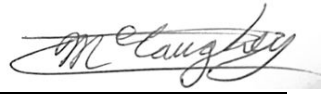
to the above premises was substantially performed on March 26, 2025

(date substantially performed)

Date certificate signed: March 27, 2025



(payment certifier where there is one)



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

Name of owner: TNR Industrial Doors Inc.

Address for service: 200 Fairview Road, Unit 2, Barrie, Ontario, L4N 8X8

Name of contractor: Bertram Construction (Ontario) Ltd.

Address for service: 25 George Street, Barrie, Ontario, L4N 2G5

Name of payment certifier (where applicable): _____

Address: _____

(Use A or B, whichever is appropriate)

A. Identification of premises for preservation of liens:

15-25 Winstar Road, Oro-Medonte

(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, the name and address of the person or body to whom the claim for lien must be given)

Substantial Performance Calculations

Project: **TNR Hörmann**
15-25 Winstar Road
Oro-Medonte, Ontario

Date: **March 27, 2025**

Contractor: Bertram Construction (Ontario) Ltd.

Original Contract Amount	\$25,000,000.00
Authorized Changes to Date	\$352,323.28

Revised Contract Amount	\$25,352,323.28
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Value of Spring Work (See February S.O.V.)	\$400,323.94
Projected Unused Contingency (See February S.O.V)	\$904,599.42

Revised Contract Value	\$24,047,399.92
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<i>Total Progress to Date (as of February 28, 2025)</i>	\$23,428,593.93
Add March Invoices up to March 27th.	\$375,822.69
<i>Total Progress to Date (as of March 27, 2025)</i>	\$23,804,416.62

Substantial Performance Calculation

3% of the first \$1,000,000	\$30,000.00
2% of the second \$1,000,000	\$20,000.00
1% of the remainder	\$220,474.00
Max Value of Costs To Go	\$270,474.00

Total Progress must be higher than	\$23,776,925.92
Current Total Progress	\$23,804,416.62

<i>Difference</i>	-\$27,490.70
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If above number is negative than substantial performance has been achieved

Job No.	Task	Type	Date	JR	Audit#	Reference	Description	Hours	Amount	P.O.#	G/L Period
23-016	01000	S	31-Mar-25	PJ	PJ8834	Inv#290786	K. WINTER SANITATION INC.		385		01-Mar-25
23-016	01000	S	31-Mar-25	PJ	PJ8834	Inv#290836	K. WINTER SANITATION INC.		385		01-Mar-25
23-016	01000	S	31-Mar-25	PJ	PJ8834	Inv#290864	K. WINTER SANITATION INC.		385		01-Mar-25
23-016	01000	S	31-Mar-25	PJ	PJ8834	Inv#290946	K. WINTER SANITATION INC.		385		01-Mar-25
23-016	01045	E	31-Mar-25	PJ	PJ8793	78062972-1	SUNBELT RENTALS, INC.	0	4,568.55		01-Mar-25
23-016	01045	E	31-Mar-25	PJ	PJ8801	78062972-2	SUNBELT RENTALS, INC.	0	133		01-Mar-25
23-016	01045	E	31-Mar-25	PJ	PJ8834	78044169-2	SUNBELT RENTALS, INC.	0	97.5		01-Mar-25
23-016	01172	S	31-Mar-25	PJ	PJ8827	Inv#115012	VINT01 Supply all labour,		4,997.00	002368	01-Mar-25
23-016	01205	S	31-Mar-25	PJ	PJ8793	5725297368	MARSH CANADA LIMITED		3,864.24		01-Mar-25
23-016	01253	E	26-Mar-25	PJ	PJ8841	77965240-3	SUNBELT RENTALS, INC.	0	659.75		01-Mar-25
23-016	01253	E	31-Mar-25	PJ	PJ8801	78095791-1	SUNBELT RENTALS, INC.	0	2,182.31		01-Mar-25
23-016	01810	E	26-Mar-25	PJ	PJ8841	Inv#114292	GEORGIAN WASTE SERVICES	0	585.3		01-Mar-25
23-016	01810	E	31-Mar-25	PJ	PJ8809	Inv#034759	RECYCLING SPECIALTIES INC.	0	324		01-Mar-25
23-016	01810	E	31-Mar-25	PJ	PJ8832	Inv#034818	RECYCLING SPECIALTIES INC.	0	264.6		01-Mar-25
23-016	01870	E	14-Mar-25	GJ	GJ7504	VISA	SWIPED ON, SITE ACCESS	0	51.43		01-Mar-25
23-016	01870	E	26-Mar-25	PJ	PJ8841	78095900-1	SUNBELT RENTALS, INC.	0	80		01-Mar-25
23-016	01900	E	14-Mar-25	GJ	GJ7504	VISA	STARLINK INTERNET	0	189		01-Mar-25
23-016	02170	S	31-Mar-25	PJ	PJ8797	Inv#047537	SIGN01 Supply only the fol		700	002411	01-Mar-25
23-016	03005	M	31-Mar-25	PJ	PJ8803	RM232909	THE SARJEANT CO. LTD.		668		01-Mar-25
23-016	03240	S	12-Mar-25	PJ	PJ8812	60325B-01	DIRM01 Refer to CCA 1 Cont		4,568.95	002325	01-Mar-25
23-016	06040	M	31-Mar-25	PJ	PJ8788	6880890-00	WHITE CAP SUPPLY CANADA		4.2		01-Mar-25
23-016	06040	M	31-Mar-25	PJ	PJ8801	6896948-00	WHITE CAP SUPPLY CANADA		42.25		01-Mar-25
23-016	06040	M	31-Mar-25	PJ	PJ8815	Inv#664596	SIMCOE BUILDING CENTRE		46.21		01-Mar-25
23-016	06040	M	31-Mar-25	PJ	PJ8822	In10442521	RONA INC.		152.94		01-Mar-25
23-016	06040	S	26-Mar-25	PJ	PJ8841	Inv#001945	NEW CREATIONS DURHAM		1,365.00		01-Mar-25
23-016	06050	S	31-Mar-25	PJ	PJ8803	Inv#004830	ROWN01 Supply all labour,		800	002330	01-Mar-25
23-016	07040	M	31-Mar-25	PJ	PJ8788	Inv#662246	SIMCOE BUILDING CENTRE		199.6		01-Mar-25
23-016	07040	M	31-Mar-25	PJ	PJ8793	In10439641	RONA INC.		109.65		01-Mar-25
23-016	07040	M	31-Mar-25	PJ	PJ8793	6880890-01	WHITE CAP SUPPLY CANADA		27.3		01-Mar-25
23-016	07040	S	31-Mar-25	PJ	PJ8788	Inv#000506	MZCU01 Supply all labour,		15,920.00	002470	01-Mar-25
23-016	07065	S	26-Mar-25	PJ	PJ8841	Inv#008358	ALTURAS ROOFING		960		01-Mar-25
23-016	07600	S	31-Mar-25	PJ	PJ8793	Inv#009778	LONE01 Refer to CCA Contra		1,095.71	002310	01-Mar-25
23-016	07600	S	31-Mar-25	PJ	PJ8793	Inv#009780	LONE01 Refer to CCA Contra		3,884.21	002310	01-Mar-25
23-016	08040	M	31-Mar-25	PJ	PJ8830	Inv#127333	G.E. SALLOWS CORP.		14.35		01-Mar-25
23-016	08090	S	31-Mar-25	PJ	PJ8834	Inv#030572	BARR03 Refer to CCA 1 Cont		1,264.28	002321	01-Mar-25
23-016	09150	S	31-Mar-25	PJ	PJ8836	Inv#020841	CENT05 Refer to CCA Contra		14,005.15	002328	01-Mar-25
23-016	10040	S	31-Mar-25	PJ	PJ8793	Inv#031292	EASTERN PARTITIONS		580		01-Mar-25
23-016	10078	S	31-Mar-25	PJ	PJ8830	Inv#082691	THEF02 Supply only the fol		6,239.00	002320	01-Mar-25
23-016	13050	S	31-Mar-25	PJ	PJ8793	Inv#009274	BLEL01 Refer to CCA Contra		22,007.50	002288	01-Mar-25
23-016	15090	S	26-Mar-25	PJ	PJ8841	Inv#020980	FINE01 Refer to Contract.		78,771.62	002287	01-Mar-25
23-016	15090	S	26-Mar-25	PJ	PJ8841	20988CR	FINE01 Refer to Contract.		-14,334.25	002287	01-Mar-25
23-016	16010	S	26-Mar-25	PJ	PJ8841	Inv#008676	WALL01 Refer to CCA Contra		158,876.84	002278	01-Mar-25
							Vipond		4,750.00		
							Tristar		10,000.00		
							Supervision & Labour to				
							Date		43,567.50		
							Subtotal To Date		375,822.69		