

Appendix A – List of Fulfilled Subdivision Agreement Sections

Section A.23 – As-Built Drawings

Condeland Engineering Ltd., consulting engineers to the owner, has submitted a complete set of as-built engineering drawings for the services to be assumed. These drawings have been certified by the engineer who supervised the construction and have been reviewed by EIS - Design section on September 21, 2020.

Section A.24 – Consulting Engineer's Certificate

Condeland Engineering Ltd. provided a certificate stating that the services have been completed in general conformance with the approved drawings. Final inspection of the municipal services was carried out and completed as of May 25, 2020, with the City's municipal inspection staff. Accordingly, services have been constructed to City standards.

Section A.25 – Street Tree Planting and Parks

Street Tree Planting has been completed. Our Parks Section has concurred with the assumption of this plan proceeding.

Section A.26 – Letter from Ontario Land Surveyor

Donald Roberts Surveying Ltd., Ontario Land Surveyor, has provided a letter certifying that all standard iron bars (SIB's) as shown on the registered plan have been reinstated.

Section A.27 – Letter of Credit

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| Current Servicing Letter of Credits: | \$228,580.00 |
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| Letter of Credit retained upon Assumption (15% cost of works plus an additional \$10,500.00 for outstanding deficiencies) | \$67,260.00 |
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This letter of credit will remain in place for the duration of the maintenance period, which is 24 months from the date of the assumption bylaw.

Section A.28 – Statutory Declaration

Statutory Declarations have been received from King Hill Holding Inc., their consultant Condeland Engineering Ltd., and their contractor North Rock Group Ltd. The declarations state that all accounts relating to the installation of services associated within Plan 65M-4574, for Subdivision File 19T-13003 have been paid in full.

Section A.29 – House Construction

Housing construction is complete on 100 % of the site, satisfying the 80% minimum requirement allowing assumption to proceed.