

November 20, 2024

George Roque Roofing Corp.
240 Beach Road
Hamilton ON
L8L 4B2

Attn: George Roque

Email: george@grrc.ca

**Re: Senator O'Connor College School, 80 Rowena Drive, Toronto – Roof Replacement
Certificate of Substantial Performance**

Sense Project No. 24tR014D

Dear George,

Please find enclosed a copy of the Certificate of Substantial Performance for this project.

Provided no liens have been registered against the property, statutory holdback for the project will become due 60 days after the completion of the project. Receipt of the following information will also be required:

- WSIB Clearance Certificate;
- Statutory Declaration;
- Request for Release of Holdback; and

Upon receipt of the required information, we shall issue a Certificate for Payment for Release of Holdback.

In accordance with Letter of Award sent May 13, 2024 which forms the contract between the Contractor and the Owner, the Consultant on behalf of the Owner, and on the basis of a joint inspection with the Contractor on September 26, 2024, hereby certifies that:

1. The work or a substantial part thereof is ready for use and may be used for the purpose intended;

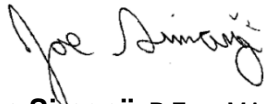
and
2. The Contract is deemed completed. The work to be done under the Contract is capable of completion or correction at a cost of not more than \$0, which is less than the \$25,686.50 maximum limit required by the Construction Act.

The issuance of this Certificate does not release the Contractor or any Subcontractor from the duty of completing the Work pursuant to the terms of the Contract.

The date of substantial performance defines the start of the warranty period. The warranty period is 10 years for the modified bitumen roofing, 20 years for the fluid applied coating, and 5 years for the sealant as per Section 01 78 36. All other aspects of the work have a 2-year warranty.

Should you have any questions, please do not hesitate to contact us.

Yours Truly,
Sense Engineering



Joe Simonji, P.Eng, MAsc, CPHD
Project Manager (905) 744-0895



Bill Sullivan, P.Eng
Project Principal (905) 490-8036

cc: Domenic Manno, TCDSB
Octavio Furtado, George Roque Roofing

Email: domenic.manno@tcdsb.org
Email: octavio@grrc.ca

Attachments:

1. Certificate of Substantial Performance



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

Construction Act

North York

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

60 Rowena Drive

(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:

Senator O'Connor Catholic School Roof Replacement

(short description of the improvement)

to the above premises was substantially performed on October 4, 2024
(date substantially performed)

Date certificate signed: November 20, 2024



(payment certifier where there is one - signature required)

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

Name of owner: Toronto Catholic District School Board

Address for Service: 80 Sheppard Avenue East, Toronto, ON M2N 5N2

Name of Contractor: GRRC Roofing

Address for Service: 240 Beach Road, Hamilton, ON L8L 4B2

Name of payment certifier (where applicable): Sense Engineering (GTA) Ltd.

Address: 5-10 Greensborough Village Circle, Markham, ON L6E 1M4

(Use A or B, whichever is appropriate)



A. Identification of premises for preservation of liens:

PIN 10107-0077 (LT), 10107-0124 (LT), 10107-0125 (LT), 10107-126 (LT), 10107-0147 (LT)

(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)