Ecometrix Environmental

11 September 2023

St. Jane Frances Church 2747 Jane Street City of North York, Ontario M3L 2E8

Attention: Father Rohwin

Reference:Substantial Performance ReviewSt. Jane Frances Church Driveway and Parking Lot RenovationCity of North York

Dear Sir:

Further to the above-noted project, Ecometrix has completed a Substantial Performance Review and recommends that Substantial Performance be granted effective September 5, 2023. The work was commissioned and available for intended use September 5, 2023. In support of this recommendation the following documents are attached:

- Project Deficiency List based on Final Inspection completed September 8, 2023
- Completed Certificate of Substantial Performance

With respect to the above, this Substantial Performance Review and recommendation is issued to the best of our knowledge, information, and belief at this time, and any errors or omissions made are not reflected and may be adjusted for accordingly.

Should you have any questions regarding the information contained herein, please contact myself at (905) 857-7600, Extension 224.

Yours Sincerely,

Ecometrix

Robert Whyte, M.Sc., P.Eng. Principal, Senior Consultant

cc: S. Crispino, Tri-Capital Construction Inc.

RJW/rw





Ecometrix

Deficiency List

Date: September 11, 2023

Project: St. Jane Frances Church Driveway and Parking Lot Renovation

Project #: 22-3005 (Ecometrix)

To: Sandro Crispino, Tri-Capital Construction Inc.

Prepared by: Robert Whyte, Ecometrix Incorporated

cc: Father Rohwin, St. Jane Frances Church

Summarized in the below table are project deficiencies identified based on an inspection completed September 8, 2023.

LIST OF DEFICIENCIES

Item	Location	Description	Status
A	Church main entrance	Shallow water ponding on one sidewalk bay in front of Church main entrance.	Contractor to grind sidewalk bay lip to provide positive drainage. Item to be reviewed at end of warranty period.

The statements made herein are to the best of my knowledge, information, and belief as of this date. With respect to the information contained herein, any errors or omissions made are not reflected and may be adjusted for accordingly.

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

Construction Act

