



November 16, 2023

**ISSUED VIA E-MAIL AND UNIFIER.**

Attention: Joseph Rizzuto District Manager  
Dufferin Construction Company (DCC)  
585 Michigan Drive, Unit 1  
Oakville, Ontario L6L 0G1

Attention: Kat Crew - Project Manager  
Capital Projects Group  
10 Bay Street, Suite 1400, Toronto, Metrolinx

**Subject: Substantial Completion Certificate of the Work (“Certificate”)  
Lakeshore East Corridor Infrastructure, West Corridor Expansion-Package A  
Contract No. RFP-2020-AFPC-200**

Dear Mr Joseph, Ms Kat,

Hatch is in receipt of Dufferin Construction Company (DCC) letter dated November 07, 2023, that constitutes the application for certificate of Substantial Completion, as required per Article 5.7.1 of the Construction Agreement, and expresses DCC’s opinion that the conditions of achieving Substantial Completion have been satisfied on November 07, 2023.

The requirements for Substantial Completion include:

- (a) substantial performance of the Work has been achieved as set out in section 2 of the Construction Act;
- (b) Commissioning has been completed and accepted by Metrolinx and Metrolinx’s Representative, and the Work is ready for use or is being used for the intended purpose and is capable of completion; and
- (c) the Contractor has supplied all documentation required to be provided prior to the certification of Substantial Performance of the Work by Metrolinx’s Representative, as specified in the Agreement, including the Warranty Letter of Credit.

Concerning item (a) above, Hatch has prepared the attached financial statement. The statement confirms that the value of Work to be completed plus the value of defective work to be corrected is **\$383,029.<sup>00</sup>** and this amount does not exceed the value permitted under section 2 (1)(b) of the Construction Act which is **\$544,383.<sup>19</sup>**.

For above items (b) and (c), having reviewed the submitted documents by DCC and to the best of the Hatch’s and Metrolinx’ knowledge, information, and belief, this is to confirm that Metrolinx and Hatch accepted the submitted documents.

This letter is to notify Metrolinx and DCC that Hatch has determined Substantial Completion is achieved on **November 07, 2023.**

Please find attached, the Deficiency List of the Project, for DCC review and further action.

Based on the above, please find attached Form 9 Certificate of Substantial Performance of the Contract. This certificate shall be published by DCC per the requirement of Construction Agreement Article 5.7.3.2.

We look forward for DCC to satisfy remaining Agreement requirements of the Final Completion including receiving and reviewing the remedied Deficiencies and to DCC's submission of As-Built Drawings final version and other required documents.

Sincerely,

**Azher Albayati**, P.Eng., M.Sc. Eng.  
Senior Project Manager – Transit - Linear Infrastructure  
2800 Speakman Drive, Mississauga, ON L5K 2R7  
[azher.albayati@hatch.com](mailto:azher.albayati@hatch.com)

**Attachments:**

- Form 9: Certificate of Substantial Performance of the Contract,
- Substantial Completion – Financial Statement,
- Minor Deficiencies List – for Project wide.

cc:

Franca Costantino , Metrolinx  
Daniel Kielly, Metrolinx  
Wayne Carter, Metrolinx  
Oscar Florez, Hatch  
Azher Albayati, Hatch  
Sajjad Mansoor, Hatch  
Michael Macaluso, DCC  
Steven Gianfrancesco, DCC

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

*Construction Act*

**Canada, City of Toronto,**

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

**Lakeshore East Rail Corridor - Kingston Subdivision - from Station 524+230 to 526+100 Excluding (Station 525+405 to 525+575) .**

(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:

**Lakeshore East Corridor Infrastructure - West Corridor Expansion (Package A) -  
Metrolinx Contract No. RFP-2020-AFPC-200**

(short description of the improvement)

to the above premises was substantially performed on **November 07, 2023**

(date substantially performed)

Date certificate signed: **November 16, 2023**

\_\_\_\_\_  
(payment certifier where there is one)

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

Name of owner: **Metrolinx**

Address for service: **10 Bay Street , Toronto, ON, M5J 2W3**

Name of contractor: **Dufferin Construction Company**

Address for service: **585 Michigan Drive, Unit 1, Oakville, ON, L6L 0G1**

Name of payment certifier (where applicable): **Hatch Corporation**

Address: **2800 Speakman Drive, Mississauga, ON L5K 2R7**

(Use A or B, whichever is appropriate)

A. Identification of premises for preservation of liens:

\_\_\_\_\_  
(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:

**Metrolinx, Chief Legal Officer, 97 Front Street West, Toronto, ON M5J 1E6**

(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)

LSE Package (A) - Substantial Completion - Financial Statement

1	Contract Price	Amount
1.1	Original Contract Price	\$30,829,600.00
1.2	Approved Changes	\$17,288,623.41
1.3	Released Optional Works	\$3,320,095.74
1.4	<b>Current Contract Price</b>	<b>\$51,438,319.15</b>

2	Criteria for Substantial Performance	Amount
2.1	3% x \$1,000,000.00	\$30,000.00
2.2	2% x \$1,000,000.00	\$20,000.00
2.3	1% x Remainder	\$494,383.19
2.4	Maximum allowable value of outstanding Work	\$544,383.19

Incomplete Works or items not required/unpaid: Agreed by Metrolinx and DCC to be excluded from Substantial Completion except items 3.4 (C7) and 3.17 (OW-15)				
3	Contract Sch.2 Item No.	DESCRIPTION	Remaining Amount (not used/paid) as of Oct 2023 Payment Application	Hatch/Mx Comments - Status
3.1	A1-2	Demobilization	\$ 301,329.00	Mx agreed for de-mob to be performed after Substantial Completion (SC) but before Final Completion as trailers and others are required to complete deficiency remedy.
3.2	A5-2	Post Condition survey	\$ 23,325.00	Post condition survey report to be submitted after SC.
3.3	A6	Topography	\$ 53,900.00	Topo report to be submitted after SC.
3.4	C7	Grading, Topsoil And Hydroseeding At PIN 064450258 (57 Raleigh)	\$ 13,500.00	Incomplete Work. RFI-073 is with Mx to review and provide directions.
3.5	<b>H</b>	<b>CASH ALLOWANCES</b>		
3.6	H1	Relocation/protection of buried and unknown utilities/undergo	\$ 68,205.50	Hatch is not aware of more works to be performed under this item.
3.7	H2	Allowance for tree plantation for the trees to be planted in	\$ 100,000.00	
3.8	H3	Allowance for Encroachment Removals Structures	\$ 71,928.08	
3.9	H5	Designated Substances/Hazardous Material Removal Including T	\$ 100,000.00	
3.10	H6	Metrolinx Requested Third Party Testing	\$ 61,586.90	
3.11	H7	Allowance For Archaeological Risk Management And Monitoring A	\$ 100,000.00	
3.12	<b>OW</b>	<b>Optional Works</b>		
3.13	OW-1	Removal and Disposal of Contaminated Excess Soils	\$ 1,345,376.98	Hatch is not aware of more works to be performed under this item.
3.14	OW-3	Sub -excavation for Soft Spots	\$ 7,607.60	
3.15	OW-4	Supply and Place Engineered Fill Granular B type II for backfill of Sub Excavation Soft Spots	\$ 48,362.35	
3.16	OW-6	Removal of Miscellaneous Items and Debris	\$ 23,395.94	Cleaning of site may performed after SC.
3.17	OW-15	Restoration of Berm at PIN 064480040 (61 Milne Ave) Including Top soil and Sod	\$ 146,450.00	Incomplete Work.
3.18	<b>COs &amp; CDs</b>	<b>Changes</b>		
3.19	CO 021	settlement Claim delay 1-10	\$ 4,750,000.00	As per MoS, this is to be paid after SC.
3.2	CD009R4	TCB Installation at the rail corridor	\$ 369.65	Works completed
3.21	CD 018	Monitoring, Removal & installation of Fast Fence	\$ 340,656.45	Ongoing up to Final Completion.
3.22	CD019	Snow Clearing and Management	\$ 33,103.28	Might be needed during upcoming period between SC and FC.
3.23	CD-036	Replacement Existing Fences Property Reinstatement	\$ 336,440.00	Mx agreed to exclude remaining fences work from SC.
3.24	CD 046-R3	Expediting Works Using 4 Major Track Blocks in EAS	\$ 20,986.01	MTC works and claims completed, no more works scheduled/remaining.
3.25	CD-047	TCB Removal from corridor-MI 325.76 to 326.99	\$ 298,744.99	Mx agreed to keep 30 TCB between Kennedy gate and signal tower to Final Completion.
3.26		<b>Total =</b>	<b>\$ 8,245,267.73</b>	

4	Defects to be Corrected	Amount	Comment
4.1	Minor Deficiency List total cost	\$ 209,679.00	Refer to Deficiency List

5	Conclusion: Deficiency + Incomplete Works	Amount	Comment
4.1	Minor Deficiency List total cost	\$ 223,079.00	per above
3.4	C7 - Incomplete Work	\$ 13,500.00	per above
4.3	OW-15 - Incomplete Work	\$ 146,450.00	per above
5.1	<b>Grand Total =</b>	<b>\$ 383,029.00</b>	<b>Lesser than allowable value per Construction Act (Refer to above item 2.4)</b>

Contract for **SR-5004-2023-000**  
**Project: SR 5004 (A) - Deficiency List**

Item No.	Date	Logged by	Deficiency Category	Location	Deficiency Description	Reference Photo #	Showing (See example, actual, before, or after)	Schedule for resolution	Estimated Cost (\$K)	Status	Closed by	Assignment Path
001	Thursday, July 27, 2023	Hatch-CA	Retaining Wall (RW-01)	Zone 2	Due to rock accumulation, the retaining walls need cleaning to keep functionality. Soil in front of these retaining walls is a mix of sizes in the dips. The contractor should have identified and graded these areas before applying hydroseeding and erosion blanket.	14	Misc	Monday, February 5, 2024	\$1,500	No Action		
002	Thursday, July 27, 2023	Hatch-CA	Topsoil & Hydroseeding	Zone 2		2, 3, 23	Misc	Monday, February 5, 2024	\$6,000	No Action		
003	Thursday, July 27, 2023	Hatch-CA	GENERAL	Zone 2	In certain sections of the corridor, general cleaning is required due to the presence of garbage and debris.	8, 9	Misc	Monday, February 5, 2024	\$000	No Action		
004	Thursday, July 27, 2023	Hatch-CA	Topsoil & Hydroseeding	Zone 2	In certain spots within Zone 2, there is a lack of appropriate coverage for the erosion blanket and topsoil.	10, 11, 12, 13	Misc	Monday, February 5, 2024	\$1,000	No Action		
005	Thursday, July 27, 2023	Hatch-CA	Grading & Drainage	Zone 2	Underdrain process in Zone 2 is in progress, causing softening at Zone 2, which infiltrating soil within surface area. It should be observed directly with Zone 2 drain.	14, 15	Misc	Monday, February 5, 2024	\$1,000	No Action		
006	Friday, August 4, 2023	Hatch-CA	Grading & Drainage	Zone 2	Back Flow Check Dam is to be constructed as per CDOT 219.216. Complete any missing items in the plan and other as applicable to SR-5004.	17	Misc	Monday, February 5, 2024	\$1,000	No Action		
007	Friday, August 4, 2023	Hatch-WG	Electrical (Powering, Grounding & Bonding)	Zone 2	Ground Wires to be cleaned as per drawing 5-504 detail C	18	Misc	Monday, February 5, 2024	\$2,000	No Action		
008	Friday, August 4, 2023	Hatch-CA	Grading & Drainage	Zone 2	Driveway surface to be completed whenever required.	19	Misc	Monday, February 5, 2024	\$2,000	No Action		
009	Friday, August 4, 2023	Hatch-WG	Electrical (Powering, Grounding & Bonding)	Zone 2	Earthquake welding to retaining wall post, need to be checked and tested. From site it is noticed that one of underdrains of pile nail is cracked. Proper quality assurance is to be provided to ensure correct installation result at all other locations. This can be fixed.	21	Misc	Monday, February 5, 2024	\$1,500	No Action		
010	Friday, August 4, 2023	Hatch-CA	Chain-Link Fence	Zone 2	Gap between chain-link fence and foliage of the ditch STA 528+750 is to be closed.	22	Misc	Monday, February 5, 2024	\$1,000	No Action		
011	Friday, August 4, 2023	Hatch-LB	Retaining Wall (RW-01)	Zone 2	The top precast panel between piles #R01-1 and #R01-42 is not aligned between the piles. This has caused the pile against pile #R01-52 to pull away and the response strip to be loose between the precast panel and the back face of the pile flange. This precast panel should be brought forward so that it flush against the pile similar to all other precast panels.	24	Misc	Monday, February 5, 2024	\$5,000	No Action		
012	Friday, August 4, 2023	Hatch-CA	Retaining Wall (RW-01)	Zone 2	Surface of steel piles are not cleaned well and are covered in concrete rebar. To be cleaned.	25	Misc	Monday, February 5, 2024	\$2,000	No Action		
013	Friday, August 4, 2023	Hatch-CA	Retaining Wall (RW-01)	Zone 2	Precast panels are not well aligned across the wall, specifically coping panel between piles #R01-164 and #R01-166 should be pushed back and aligned with other panels.	26	Misc	Monday, February 5, 2024	\$1,500	No Action		
014	Friday, October 20, 2023	Hatch-CA	GENERAL	Zone 1B	Turn over Gravel Material to be removed from the ditch near File #300, File #314, File #100 to 105.	52, 53	Misc	Monday, February 5, 2024	\$1,500	No Action		
015	Thursday, October 19, 2023	Hatch-CA	Electrical (Powering, Grounding & Bonding)	Zone 1A, 1B, 1C	The wires appear to have become disorganized from the piles. This issue is particularly notable at site locations marked as #29, #48, #52, #62, #82, #120 & #126.	27 - 31, 54, 55 & 56	Misc	Monday, February 5, 2024	\$2,000	No Action		
016	Thursday, October 19, 2023	Hatch-CA	Coping (RW)	Zone 1A, 1B, 1C	There is notable chipping and deterioration observed on the retaining wall coping. These areas of concern are specifically located at piles #28, #48, #116, #132, #134, #136, #204, #205, #214, #215, and #216.	32 - 39	Misc	Monday, February 5, 2024	\$2,500	No Action		
017	Thursday, October 19, 2023	Hatch-CA	Precast wall panels (RW1)	Zone 1A, 1B, 1C	Cracking/Chipping and damage have been observed on the retaining wall panels. These concerns are specifically visible at pile locations #122 through #201, #203 through #415, #437 through #439, #421 through #216, #219 through #221, #283 through #284, #278 through #280, #213 through #215, and #204 through #205, as well as #282 through #283.	40 - 48	Misc	Monday, February 5, 2024	\$3,500	No Action		
018	Thursday, October 19, 2023	Hatch-CA	Coping (RW)	Zone 1A, 1B, 1C	A subsurface gap between the wall coping has been identified. This discrepancy is particularly pronounced at pile locations #167, #161, and #120.	49 - 50	Misc	Monday, February 5, 2024	\$1,000	No Action		
019	Friday, October 20, 2023	Hatch-CA	Grading & Drainage	Zone 1A	Coping Pile #45 & 46 need to be addressed.	51	Misc	Monday, February 5, 2024	\$000	No Action		
020	Friday, October 20, 2023	Hatch-CA	GENERAL	Zone 1A	Gravel Material placed for turn over of vehicles need to be removed.	52, 53	Misc	Monday, February 5, 2024	\$1,500	No Action		
021	Friday, October 20, 2023	Hatch-CA	Crack/Seal Joint Monitoring	Zone 1A	Settlement Monitoring Rod was installed from station 524+075 to 525+075. 4 meters apart on north and south side of wall on July 25 to July 28 need to be removed.	55, 58, 59 & 60	Misc	Monday, February 5, 2024	\$3,000	No Action		
022	Friday, October 20, 2023	Hatch-CA	Grading & Drainage	Zone 1C	The flow from drain in storm water catchment water structure within Zone 1C near the stormwater bridge in order to protect ramp from erosion.	61	Misc	Monday, February 5, 2024	\$1,500	No Action		
023	Friday, October 20, 2023	Hatch-CA	Topsoil & Hydroseeding	Zone 1C	Area under erosion control blanket should be seeded. No evidence of growth or seeding under the rolled fabric.	62	Misc	Monday, February 5, 2024	\$1,000	No Action		
024	Friday, October 20, 2023	Hatch-CA	General	Zone 1C	SB fabric failed, dip should be replaced or cleaned	63	Misc	Monday, February 5, 2024	\$1,000	No Action		
025	Friday, October 20, 2023	Hatch-CA	Grading & Drainage	Zone 1B	Evidence of undermining of retaining wall. Backfill to be adjusted	64	Misc	Monday, February 5, 2024	\$000	No Action		
026	Friday, October 20, 2023	Hatch-CA	General	Zone 1C	Old Concrete fence post footings were left in the ground	65	Misc	Monday, February 5, 2024	\$000	No Action		
027	Friday, October 20, 2023	Hatch-CA	General	Zone 1C	Temp. Easement lands should be returned to original state or better.	66	Misc	Monday, February 5, 2024	\$10,000	No Action		
028	Friday, October 20, 2023	Hatch-CA	Topsoil & Hydroseeding	Zone 1B	Ditches and other disturbed exposed soils should be stabilized throughout zone 1 and 2	67	Misc	Monday, February 5, 2024	\$12,000	No Action		
029	Friday, October 20, 2023	Hatch-AI	Chain-Link Fence	Zone 1A	Close chain-link fence gaps between retaining wall and chain-link fences at various points.		Misc	Monday, February 5, 2024	\$600	No Action		
030	Friday, October 20, 2023	Hatch-WG	Chain-Link Fence grounding & Bonding	Zone 1A	All new installed chain-link fence directly on ground-level above retaining wall are not grounded as per I-504 detail C.	68, 70	Misc	Monday, February 5, 2024	\$6,000	No Action		
031	Friday, October 20, 2023	Hatch-WG	grounding and bonding	Zone 1A	Some grounding/bonding conductors are loose and not connected to counterpoise conductor as per design.	69, 72	Misc	Monday, February 5, 2024	\$1,500	No Action		
032	Saturday, October 21, 2023	Hatch-WG	grounding and bonding	Zone 1A	If it is noted on-site some of installed grounding connectors are damaged, and will need repair before installation.	71	Misc	Monday, February 5, 2024	\$000	No Action		
033	Sunday, October 22, 2023	Hatch-WG	grounding and bonding	Zone 1A	Chain-link fence mesh and top rail should be bonded to main grounding correct for with jumper as per I-504 detail. <del>not installed as per design</del>	73	Misc	Monday, February 5, 2024	\$4,000	No Action		
034	Thursday, October 19, 2023	Bridges & Structures	Chain-Link Fence	Zone 1A	Gap between chain-link fence and foliage of the ditch STA 528+750 is to be closed.	74	Misc	Monday, February 5, 2024	\$000	No Action		
035	Friday, October 20, 2023	Electrification	Electrical (Powering, Grounding & Bonding)	Zone 1A	File 1 - Grounding cable not connected	76	Misc	Monday, February 5, 2024	\$000	No Action		

Item No.	Date	Logged By	Deficiency Category	Location	Deficiency Description	Reference Photo #	Survey ID# (enough, correct, major, or minor)	Schedule for resolution	Estimated Cost (\$K)	Status	Closed by	Acceptance Note
036	Friday, October 20, 2023	Electrification	Electrical (Power, Grounding & Bonding)	Zone 1A	Pile 39 - Grounding cable not connected and damaged	77	Minor	Monday, February 5, 2024	9000	No Action		
037	Friday, October 20, 2023	Electrification	Electrical (Power, Grounding & Bonding)	Zone 1A	Between pile 39 and pile 40 - Fence does not have any grounding cables	78	Minor	Monday, February 5, 2024	50,000	No Action		
038	Friday, October 20, 2023	Electrification	Electrical (Power, Grounding & Bonding)	Zone 1A	Pile 40 - Grounding cable not connected	79	Minor	Monday, February 5, 2024	9000	No Action		
039	Friday, October 20, 2023	Electrification	Electrical (Power, Grounding & Bonding)	Zone 1A	Pile 40 - Grounding cable is not connected	80	Minor	Monday, February 5, 2024	9000	No Action		
040	Friday, October 20, 2023	Electrification	Electrical (Power, Grounding & Bonding)	Zone 1A	Between pile 57 and Pile 58 - fencing does not have any grounding cables	81	No Action	Monday, February 5, 2024	50,000	No Action		
041	Friday, October 20, 2023	Electrification	Electrical (Power, Grounding & Bonding)	Zone 1A	Between pile 57 and Pile 58 - Grounding cable has been damaged	82	Minor	Monday, February 5, 2024	9000	No Action		
042	Friday, October 20, 2023	Electrification	Electrical (Power, Grounding & Bonding)	Zone 1A	Pile 57 - Fence post does not have grounding cable	83	Minor	Monday, February 5, 2024	12,000	No Action		
043	Friday, October 20, 2023	Electrification	Electrical (Power, Grounding & Bonding)	Zone 1A	Pile 58 - Grounding cable has been disconnected	84	Minor	Monday, February 5, 2024	9000	No Action		
044	Friday, October 20, 2023	Electrification	Electrical (Power, Grounding & Bonding)	Zone 1A	Pile 710 - Grounding cable has been damaged	85	Minor	Monday, February 5, 2024	9000	No Action		
045	Friday, October 20, 2023	Electrification	Electrical (Power, Grounding & Bonding)	Zone 1A	Pile 730 - Grounding cable connection has been damaged	86	Minor	Monday, February 5, 2024	9000	No Action		
046	Friday, October 20, 2023	Electrification	Electrical (Power, Grounding & Bonding)	All Zones	General Observation A: Connections from Counterpoise grounding grid to fence posts and to top of fence is missing	87	Minor	Monday, February 5, 2024	50,000	No Action		
047	Friday, October 20, 2023	Electrification	Electrical (Power, Grounding & Bonding)	All Zones	General Observation B: Connections of post fence grounding to top of fence is missing	88	Minor	Monday, February 5, 2024	12,000	No Action		
048	Thursday, October 19, 2023	Electrification	Electrical (Power, Grounding & Bonding)	Zone 1B	Hand hole enclosure with zipper bar at each end of fence, missing. Needed for maintenance and locking and for future solution. Only one observed but not installed. Both ends present	89	Minor	Monday, February 5, 2024	12,000	No Action		
049	Thursday, October 26, 2023	EG&M Track	Finalization of the grading	Zone 2	Finalization of the grading and reinstallation of the water proofing system		Minor	Monday, February 5, 2024	12,000	No Action		
050	Thursday, October 26, 2023	EG&M Track	Slope Broken	Zone 2	Only top 10% of Zone 2 berm (not end) to be Micro-pilled with rip-rap additional soil to prevent further erosion		Minor	Monday, February 5, 2024	32,500	No Action		
051	Friday, October 20, 2023	EG&M Track	Grading & Drainage	Zone 1A, 1B, 1C	Ditches which does have proper slope as per design need to be restored		Minor	Monday, February 5, 2024	17,000	No Action		
052	Friday, October 20, 2023	EG&M Track	Removal of TCB	Zone 1A	Removal of the temporary TCB with all chain link fence attached from Kennedy gate to signal bridge. Further all TCB to be placed perpendicular to the track at the access to prevent someone from driving down the ROW. All concrete to be installed with an access into (covered with an 8" block lock)		Minor	Monday, February 5, 2024	110,000	No Action		
053	Friday, October 20, 2023	EG&M Track	GENERAL	All Zones	All concrete sign supports needs to be removed. Construction sign on the Woodrose Bridge to be removed.		Minor	Monday, February 5, 2024	9800	No Action		
054	Friday, October 20, 2023	EG&M Track	Timber Wall	61 Mills Ave	Timber wall at 61 Mills Ave to be completed/contract		Minor	Monday, February 5, 2024	11,000	No Action		
055	Friday, October 20, 2023	EG&M Track	Grading & Drainage	Zone 1A, 1B, 1C	Survey report (point [CAD] file) should submitted by DEC		Minor	Monday, February 5, 2024	10,000	No Action		
056	Friday, October 20, 2023	EG&M Track	GENERAL		As built should be provided by DEC for review		Minor	Monday, February 5, 2024	12,500	No Action		
057	Monday, October 30, 2023	ICC	Insulation	57 Raleigh Ave	Insulation of Lapboard area at 57 Raleigh road to be complete		Minor	Monday, February 5, 2024	14,000	No Action		
058	Monday, October 30, 2023	ICC	Hydroseeding	Zone 1A, 1B, 1C	Hydroseeding not complete		Minor	Monday, February 5, 2024	120,000	No Action		
059	Monday, October 30, 2023	ICC/Description	Chain Link Fence & Access Gate	Kennedy	Reinforce Fence and Gate at the Kennedy Access Gate		Minor	Monday, February 5, 2024	32,500	No Action		
060	Monday, October 30, 2023	ICC	Electrical (Power, Grounding & Bonding)	All Zones	Grounding and Bonding (including Grounding resistance continuity tests and Grounding Resistance measuring tool) are needed		Minor	Monday, February 5, 2024	14,000	No Action		
061	Monday, October 30, 2023	ICC	Reinforcement	61 Mills Ave	Reinforcement of forms and casting of 61 Mills Ave		Minor	Monday, February 5, 2024	110,000	No Action		
062	Thursday, November 2, 2023	Health SA	Private property	151 Raleigh Ave	Owner complaint about concrete splash during golfing on external fence		Minor	Monday, February 5, 2024	54,175	No Action		
063	Thursday, November 2, 2023	Health SA	Environmental	All Zones	NCR 012: Missing Environmental reports since July 2023 and other reports.		Minor	Monday, February 5, 2024	110,000	No Action		
064	Thursday, November 2, 2023	Health SA	Electrical (Power, Grounding & Bonding)	All Zones	EG&M manual for G&B to be submitted		Minor	Monday, February 5, 2024	9800	No Action		
065	Thursday, November 2, 2023	Health SA	Drainage and Grading	Zone 2	Remove Zone 2 temporary access ramp and install required grading, ditch and hydroseeding		Minor	Monday, February 5, 2024	112,000	No Action		
066	Friday, October 20, 2023	EG&M Track	Electrical (Power, Grounding & Bonding)	Zone 2	Install a post on top of the beam#10 (at east end of Zone 2) to allow the location of the junction box. At other location where applicable.		Minor	Monday, February 5, 2024	6000	No Action		
067	Friday, October 20, 2023	Electrification	Electrical (Power, Grounding & Bonding)	All Zones	General Observation C: MR materials is needed identifying quantity of cables, clamps, etc. General Observation D: Grounding with some not observed. Please clarify the list of material quantity and provide photo documentation		Minor	Monday, February 5, 2024	6400	No Action		
068	Thursday, November 2, 2023	Health CA	Private property	61 Mills Ave	Fence is slightly tilted. Not level. Lumber within an alignment and gaps. In several sections of the ball panels, the installation of wood lumbers displays incorrect alignment, to be re-level or trimmed.	90	Minor	Monday, February 5, 2024	11,000.0	No Action		
									<b>823,079</b>			
									<b>Total</b>			

Updated on Nov 4, 2023

Item No.	Date	Logged By	Deficiency Category	Location	Deficiency Description	Reference Photo #	Severity (Not enough, critical, major, or minor)	Schedule for rectification	Estimated Cost (CNY)	Status	Closed by	Acceptance Date
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**Deficiency  
List Summary**

Concrete Administration	Date Bookend
Regulatory Director	Date Bookend

**Deficiency List Completion**

Regulatory Director	Date Bookend
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Photo REF #

Deficiencies Photos

1



2



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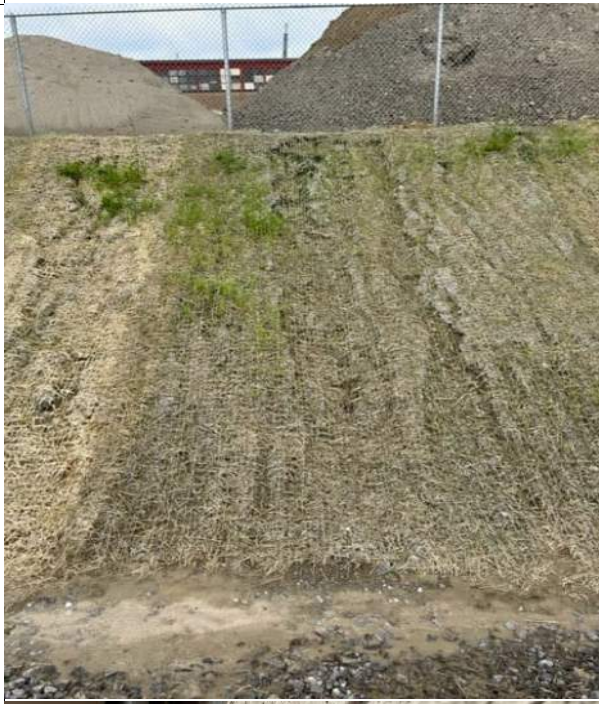
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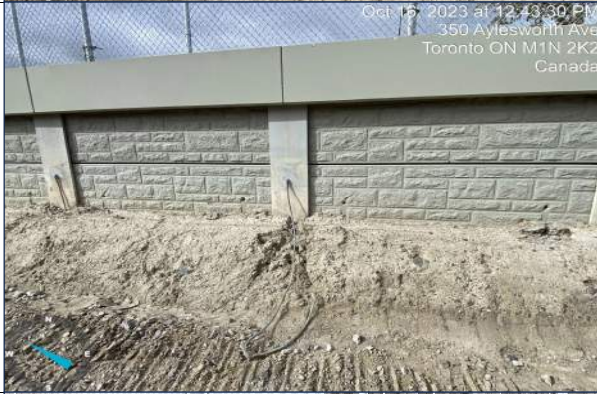


27



Oct 16, 2023 at 12:40:22 PM  
350 Aylesworth Ave  
Toronto ON M1N 2K2  
Canada

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Oct 16, 2023 at 12:43:30 PM  
350 Aylesworth Ave  
Toronto ON M1N 2K2  
Canada

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38	 <p>Oct 16, 2023 at 1:18:31 PM 154 Aylsworth Ave Toronto ON M1N 2J6 Canada</p>
39	 <p>Oct 16, 2023 at 1:18:31 PM 154 Aylsworth Ave Toronto ON M1N 2J6 Canada</p>
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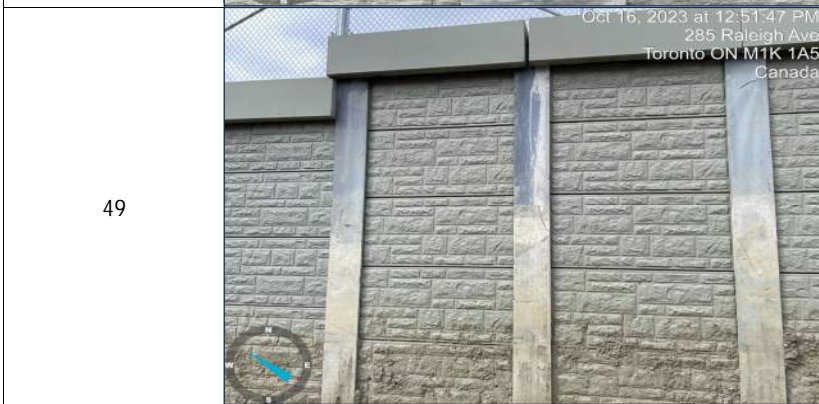


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Oct 23, 2023 at 2:45:35 PM  
332A Aylesworth Ave  
Toronto ON M1N 2K2  
Canada

55



Oct 23, 2023 at 2:48:31 PM  
300 Aylesworth Ave  
Toronto ON M1N 2K2  
Canada

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Jul. 23, 2022 1:29:42 a.m.  
201 Raleigh Avenue  
Scarborough  
Toronto  
Ontario

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Jul. 23, 2022 1:46:42 a.m.  
251a Raleigh Avenue  
Scarborough  
Toronto  
Ontario

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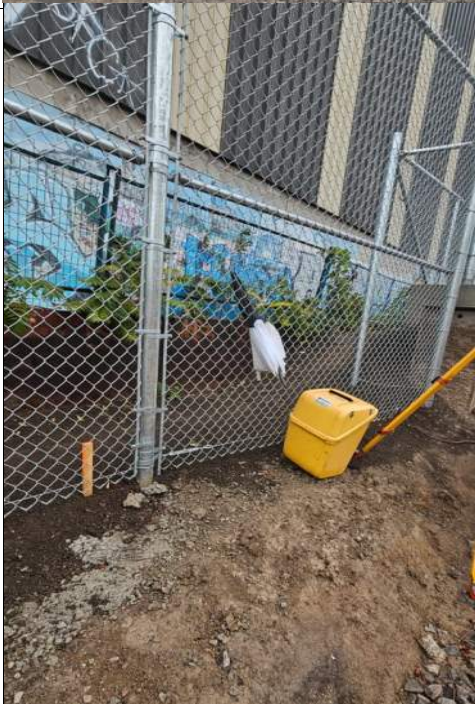
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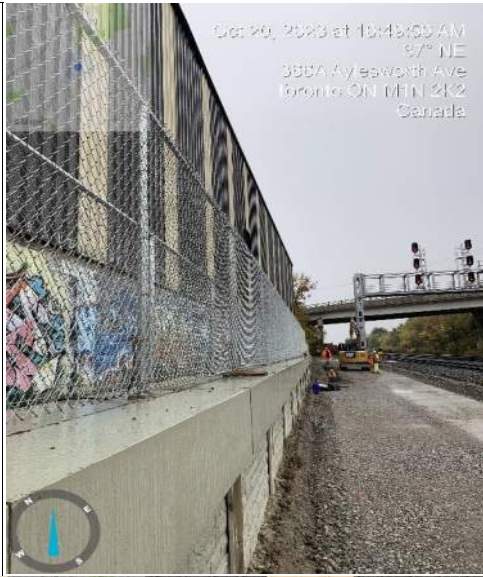


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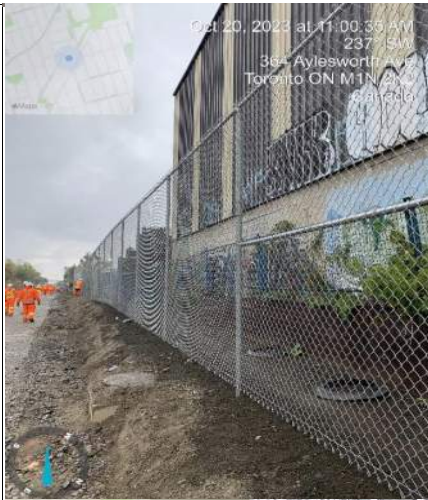
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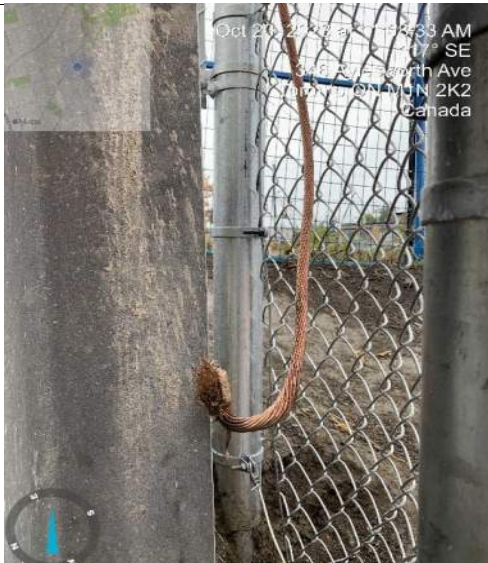
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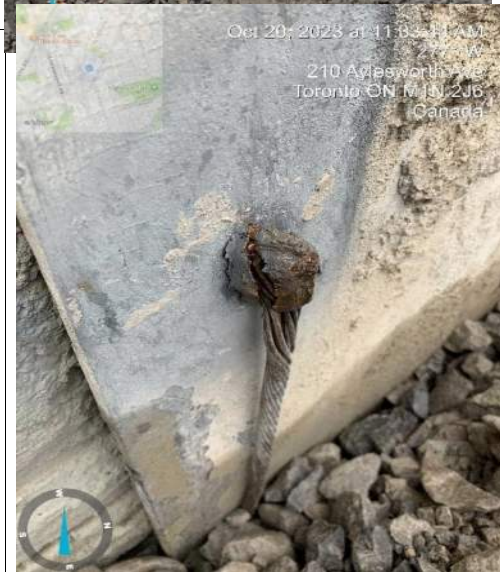
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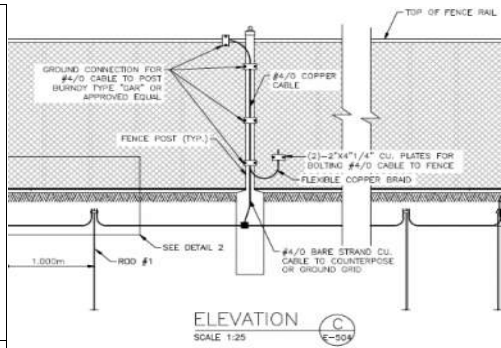
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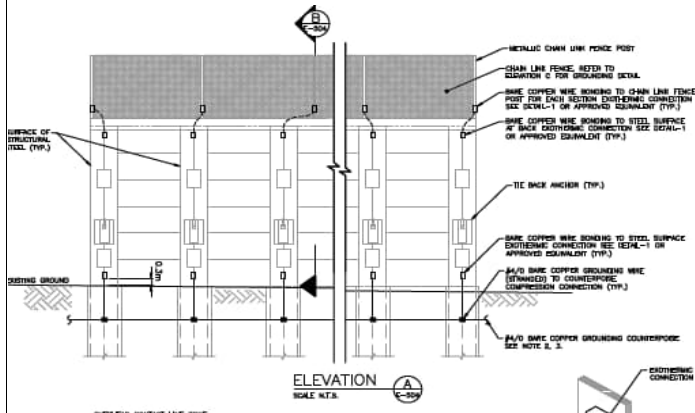
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