

2121 Argentia Road, 4th Floor Mississauga, ON L5N 2X4

Thursday, February 29, 2024

Compass Construction Resources Ltd. 2700 Dufferin Street, Unit 77 Toronto. ON M6B 4J3

Project Title: St. Joseph's Health Centre

Re: Gilgan Wing Roof Area G4.2

Project Address: 30 The Queensway, Toronto, ON M6R 1B5

Rimkus Matter No.: 100224213 / 9111-HR23-368FR

Subject: Request for Project Closeout Documents

Dear Joseph Giglio,

This letter is to inform you that the above-noted project is substantially complete. Please find enclosed a copy of the Certificate of Substantial Performance, Form 9, for the project.

It is your responsibility to place an advertisement in the Daily Commercial News stating the completion of the Work to inform all interested subcontractors and suppliers. Once you provide an official certificate, Rimkus will authorize the release of statutory holdback funds after the passing of the Lien period, 60 days from the date indicated on the Certificate of Substantial Completion.

Kindly issue the Project Closeout documents, including:

- Notice of Publication.
- 2. Contractor's Workmanship Warranty.
- 3. Manufacturer's Roofing Warranty.
- 4. Maintenance manuals for installed products and systems.

Note that all warranties must identify the roof locations worked on and specify the amount of area completed for this project.

Once processed, please forward a copy of the required project closeout documentation to us for review. Final payment to be released after all the closeout documents have been reviewed and deemed in good order. Original documents to be submitted to the Client for their records.

Sincerely,

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Marco Merolle, Roofing Practice Leader

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

Construction Act

City of Toronto
(County/District/Regional Municipality/Town/City in which premises are situated)
30 The Queensway, Toronto, ON M6R 1B5
(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:
Replacement of Gilgan Wing Roof Area G4.2
(short description of the improvement)
to the second control of the second control
to the above premises was substantially performed on <u>February 12, 2024</u> (date substantially performed)
To the state of the Following 20, 2024
Date certificate signed: February 29, 2024
(Much level to be a september where there is no rewment contifier)
(payment certifier where there is one) (owner and contractor, where there is no payment certifier)
Name of owner: Unity Health Toronto
20 The Overnoway Toronto, ON M6R 1R5
Address for service: 30 The Queensway, Toronto, ON M6R 1B5 Compass Construction
Name of contractor: Resources Ltd.
Address for service: 2700 Dufferin Street, Unit 77, Toronto, ON M6B 4J3
Rimkus Consulting Group
Name of payment certifier (where applicable): Canada, Inc.
Address: 2121 Argentia Road, 4 th Floor, Mississauga, ON L5N 2X4
(Use A or B, whichever is appropriate)
A. Identification of premises for preservation of liens:
St. Joseph's Health Centre, 30 The Queensway, Toronto, ON M6R 1B5
(if a lien attaches to the premises, a legal description of the premises, including all property identifier numbers and addresses for the premises)
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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)