March 13, 2024

MTE File No.: 47816-102

Chris Sukharrie Trinity Roofing Ltd. 158 Rossdean Drive Toronto, ON M9V 2S1

E-mail: chris@trinitycanada.com

Dear Chris:

RE: Certificate of Substantial Performance
682 Warden Street, Scarborough – Roof Replacement

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 completion of the project. Please forward the following information to us so that we may begin to process the final payment certificate for Release of Holdback:

- Request for Release of Holdback;
- WSIB Clearance Certificate;
- Statutory Declaration;
- Contractor's written warranty and any specialty warranties that exist for the project; and,
- Confirmation of publication of substantial performance.

We have completed periodic site reviews throughout the work, including a joint final review with the Contractor. We hereby certify that:

- 1. The work or a substantial part thereof is ready for use and may be used for the purpose intended, and
- 2. There is no further work in this Contract.

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. As such, the warranty will expire on March 1, 2026.

Should you have any questions or concerns, please contact us at (905) 639-2552.

Yours Truly,

MTE Consultants Inc.

Savannah Vetter, P.Eng.

Project Manager, Building Restoration 905-639-2552 Ext. 2442 SVetter@mte85.com

Tania Krysa, P.Eng., LEED AP

Janin Mo

Manager, Building Restoration 905-639-2552 Ext. 2434 TKrysa@mte85.com

SGV:axd

Encl. Form 9 Certificate of Substantial Performance

cc: Cossa Ganda, Cossa.Ganda@torontohousing.ca

Olga Grigoriev, olga@trinitycanada.com, info@trinitycanada.com

M:\47816\102\03 - Construction Review and Contract Admin\07 - Close-out Documents\CSP\47816-102 Substantial Performance Letter.docx

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)
682 Warden Avenue, Scarborough ON M1L 3Z9
(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:
To replace the existing modified bitumen roofing system in order to address deteriorating conditions.
(short description of the improvement)
to the above premises was substantially performed on March 1, 2024 .
(date substantially performed)
Date certificate signed; March 13, 2024
Pair Marine
(payment certifier where there is one) (owner and contractor, where there is no payment certifier)
Toronto Community Housing
Name of owner: Corporation
Address for service: 35 Carl Hall Road, Unit 1, Toronto ON M3K 2B6
Name of contractor: Trinity Roofing Ltd.
Address for service: 158 Rossdean Drive, Toronto ON M9V 2S1
Name of payment certifier (where applicable): MTE Consultants Inc.
Address: 1016 Sutton Drive, Unit A, Burlington, ON, L7L 6B8
(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:
Toronto Community Housing Coporation, 35 Carl Hall Road, Unit 1, Toronto ON M3K 2B6

(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)