

FORM 9 OF THE CONSTRUCTION ACT

You must have a signed Certificate of Substantial Performance from the Owner or payment certifier before publication can take place. The Information required to publish is shown on the form below. Please TYPE

50 Francine Drive, North York Toronto, ON M2H 2G6

(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:

#MP23-528T Window and Door Replacement at A Y Jackson SS TR-22-0833

(short description of Improvement)

to the above premises was substantially performed on:

September 04, 2024

(Date substantially performed)

Date certificate signed: **September 06, 2024**

Wei Wei

Payment Certifier (where there is one)

Name of Owner: **TORONTO DISTRICT SCHOOL BOARD**
Address for service: **15 OAKBURN CRESCENT**
Toronto, ON M2N 2T5

Name of contractor: **Trinity Custom Masonry Limited**
Address for service: **74 Mack Ave**
Scarborough, Ontario M1L 1M9

Name of payment certifier: **unit a architecture inc.**
Address: **151 Shaw Street**
Toronto, Ontario M6J 2W6

B. Office to which claim for lien and affidavit must be given to preserve lien:
15 OAKBURN CRESCENT, Toronto, ON M2N 2T5
(where liens do not attach to premises)



TRINITY CUSTOM MASONRY LIMITED

74 Mack Avenue, Scarborough, Ontario. M1L 1M9

Tel: 416 423 4545 Fax: 416-423-4546

Email: info@trinitycustommasonry.com

Date: 23-August-2024

To: Unit A Architects

Regarding: A Y Jackson SS – Window Replacement

We the undersigned state that the Contract Dated **July 4th, 2024** Between ourselves and the Owner **Toronto District School Board** is Ready for takeover and the performance of the balance of the contract is in progress. The total performance is scheduled for **July 4th, 2024**

We further state that the amount of holdback monies due for the release and payment following the issuance of the Certificate of Substantial Performance is; **Not Applicable at this time** and / 100 Dollars

We further state that the Status of the Contract is as follows:

1. Original Contract Amount (Not including Cash Allowance)	\$3,003,000.00
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2. Changes to Date:

Extras	\$76,341.85
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Cash Allowance Expenditure	\$65,420.00
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Net Amount	\$141,761.85
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3. Current Contract Amount	\$3,144,761.85
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4. Less value of incomplete work beyond the Contractor's control (see attached Appendix A for list of items with costs and dates of completion)	N/A
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Total invoiced to date as per the Construction Lien Act	\$3,099,106.00
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Balance to be invoiced to date as per the Construction Lien Act	\$9,450.00
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On SOV – we are not billing for “Window Removal” -	\$25,000.00
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5. The requirements for substantial performance as per the Construction Lien Act:

6. 3% of the first \$1,000,000.00	\$30,000.00
2% of the next \$500,000.00	\$20,000.00
1% of the balance	\$13,330.00
TOTAL	\$63,330.00

None at this time

7. We are currently assembling the documents on the list below and will furnish these items to the payment certifier on receipt of the Architects Certificate of Substantial Performance.

- Closeout Submission

Application for Certification of Substantial Performance

List of remaining deficiencies:

- ~~Finish painting soffit at entrance #4 today~~
- ~~General clean up of work areas~~
- Install flashing and entrance #5A as requested at last site meeting
- ~~Install two remaining lights at Entrance #1 – finished Monday August 26th~~
- Install broken glass once received
- Close out documents – Pending form 9

Marked up by Wei Wei, based on contractor's update-to-date construction progress photos submitted on September 04, 2024.