

CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF PRIME CONTRACT

(Pursuant to Prompt Payment and Construction Lien Act, Latest Revision)

Certificate Number [cert-692db1d8bb36c-692db1d8bb36f](#)

Owner To Theresa Sieg, thyssenkrupp Materials Trading NA LLC, 2700 Post Oak Boulevard, Suite 1100, Houston, TX 77056, USA

Project Interior Alteration

Address 1 Adelaide Street East, suite 202, Toronto, ON M5C 1J4

In accordance with the contract dated **2025-10-31** between **Theresa Sieg, thyssenkrupp Materials Trading NA LLC, 2700 Post Oak Boulevard, Suite 1100, Houston, TX 77056, USA**, the owner, and **Johnathon Passera, 250 University Ave suite 216, Toronto, ON M5H 3E5**, the contractor, the contractor hereby certifies that, WITH EXCEPTION OF THE ITEMS LISTED ON THE ATTACHED PAGE.

1. The work or a substantial part thereof is ready for use.

AND

2. The work is to be done under the contract is capable of completion or correction at a cost of not more than:

\$300,000.00

The contractor and its subcontractors shall continue to work towards total completion. Holdback monies withheld under the contract are due and payable in accordance with the time period stipulated by the Prompt Payment and Construction Lien Act. Electronic posting of the signed Certificate via BuildWorks has been agreed to by the parties in accordance with the applicable contract or agreement.

Signed By Johnathon Passera **Date:** December 1, 2025, 9:00 am

Distribution Owner
Prime Consultant
Buildworks Posting

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Supplementary 1
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Rev. 7/2022