

CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF PRIME CONTRACT

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

Certificate Number [cert-6939a3f687919-6939a3f68791c](#)

Owner To Calloway REIT (Regina E2) Inc. , 3200 Highway 7, Vaughan, Ontario

Project Roof Replacement

Address 2810 East Quance St, Regina, SK

In accordance with the contract dated **2025-10-24** between **Calloway REIT (Regina E2) Inc. , 3200 Highway 7, Vaughan, Ontario**, the owner, and **CCS Contracting Ltd., 18039 114 Avenue NW, Edmonton, Alberta**, the contractor, the contractor hereby certifies that, WITH EXCEPTION OF THE ITEMS LISTED ON THE ATTACHED PAGE.

1. The work is being used for the purpose intended.

AND

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

\$n/a

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 Dustin Bennett **Date:** December 10, 2025, 9:50 am

Distribution Owner
Prime Consultant
Buildworks Posting

ACA DOCUMENT C
Supplementary 1
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Rev. 7/2022