CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF PRIME CONTRACT

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

Certificate Number cert-6941c4dc7e9b1-6941c4dc7e9b4

Owner To New Horizons Charter School Society, 310 Broadview Road, Sherwood Park, AB T8H 1A4

Project Tender Improvement modular addition

Address 1000 Strathcona Drive, Sherwood Park AB T8A 3R6

In accordance with the contract dated 2025-10-17 between New Horizons Charter School Society, 310 Broadview Road, Sherwood Park, AB T8H 1A4, the owner, and PEMCO CONSTRUCTION LTD., 15334 116 Avenue NW Edmonton, Alberta T5M 3Z6, 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:

\$0.00

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 Manuel Ibasco **Date:** December 16, 2025, 1:53 pm

Distribution Owner

Prime Consultant Buildworks Posting

> ACA DOCUMENT C Supplementary 1 03/1997 Rev. 7/2022

