

CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF PRIME CONTRACT

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

Certificate Number [cert-6a836cd8877f7-6a836cd8877fb](#)

Owner To ATB Financial, ATB Campus, 3699 63rd Ave NE, Calgary, AB, T3J 0G7

Project Roof Replacement

Address 115 49 Ave W, Claresholm, AB

In accordance with the contract dated **2026-06-18** between **ATB Financial, ATB Campus, 3699 63rd Ave NE, Calgary, AB, T3J 0G7**, the owner, and **PCL Construction Management Inc., 140 - 3030 2nd Avenue SE Calgary, AB T2A 5N7**, 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:

\$380,271.70

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 Ashish Chopra **Date:** August 17, 2026, 2:21 pm

Distribution Owner
Prime Consultant
Buildworks Posting

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