

CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF PRIME CONTRACT

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

Certificate Number [cert-6aa982579c071-6aa982579c074](#)

Owner To Toronto District School Board, 15 Oakburn Crescent, Toronto, Ontario M1B 4Z4

Project Integrated P. A./ In-house Phone System Upgrade / Clock System Replacement

Address 380 Goldhawk Trail, Scarborough, Ontario M1V 4E7

In accordance with the contract dated **2026-09-09** between **Toronto District School Board, 15 Oakburn Crescent, Toronto, Ontario M1B 4Z4**, the owner, and **Hart-Well Electrical Company Ltd., 20-1295 Morningside Avenue, Scarborough, Ontario M1B 4Z4**, 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:

\$208,700.00

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 Richard Hart **Date:** September 15, 2026, 11:44 am

Distribution Owner
Prime Consultant
Buildworks Posting

ACA DOCUMENT C
Supplementary 1
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Rev. 7/2022