November 3, 2026

MTE File No.: C64605_001
PDSB No.: SG-173-25/26-2

Christophe Kortbani
Project Manager
GEN-PRO
2211 Plains Road East, Building A
Burlington, Ontario L7R 3R3

Dear Christophe:

RE: Certificate of Substantial Performance
Glenhaven Senior PS – Siporex Roof Replacement 2026

Please find enclosed a copy of the Certificate of Substantial Performance for this project.

Provided no liens have been registered against the property, statutory holdback for the project will become due 60 days after completion of the project. Please forward the following information to us so that we may begin to process the final payment certificate for Release of Holdback:

- Request for Release of Holdback;
- WSIB Clearance Certificate;
- Statutory Declaration;
- Contractor's written warranty and any specialty warranties that exist for the project; and,
- Confirmation of publication of substantial performance.

We have completed periodic site reviews throughout the work, including a joint final review with the Contractor. We hereby certify that:

1. The work or a substantial part thereof is ready for use and may be used for the purpose intended,

   and

2. The work is Substantially Performed. The work to be done under the Contract is capable of completion or correction at a cost of not more than $7,500.0, which is less than the $36,042.25 maximum limit required by the Construction Act.

The issuance of this Certificate does not release the Contractor or any Subcontractor from the duty of completing the Work pursuant to the terms of the Contract.

The date of substantial performance defines the start of the warranty period. As such, the warranty will expire on the following dates:

- Metal flashing (material, labour and workmanship warranty): October 28, 2031.
- Sealant (warranty against defects, labour and material): October 28, 2029.
- Stage curtain and tracks: October 28, 2027.
- Modified Bitumen Membrane Roofing (full system labour, material and workmanship) October 28, 2046.
- Electrical scope (materials and labour): October 28, 2027.
- Light fixtures: October 28, 2031.

Should you have any questions or concerns, please contact us at 905-639-2552.

Yours truly,

MTE Consultants Inc.





Debora Perez-Avila, B.Eng.
Project Coordinator, Building Engineering - Central
905-638-6143
DPerez-Avila@mte85.com

Andy Xiao, P.Eng., RRO
Manager, Building Engineering - Central
905-639-2552
AXiao@mte85.com

Encl. Form 9

cc: Barry Hum, barry.hum@peelsb.com
Jason Directo, jason.directo@peelsb.com
Anastasiia Minakova, Anastasiia@genpro.ca
Scott Tye, scott.tye@genpro.ca
Tania Krysa, TKrysa@mte85.com
maintenance.services@peelsb.com

https://mte85.sharepoint.com/sites/64605_001/Shared Documents/04- CRCA/07 - Close-out Documents/CSP/Substantial Performance Ltr_Glenhaven.docx

FORM 9
CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF THE CONTRACT UNDER SECTION 32 OF THE ACT

Construction Act

City of Mississauga ,
(County/District/Regional Municipality/Town/City in which premises are situated)

3570 Havenwood Drive, Mississauga, Ontario L4X 2M9 ,
(street address and city, town, etc., or, if there is no street address, the location of the premises)

This is to certify that the contract for the following improvement:

Siporex Roof Replacement 2026
(short description of the improvement)

to the above premises was substantially performed on **October 28, 2026** .
(date substantially performed)

Date certificate signed: **November 3, 2026**

(payment certifier where there is one)

(owner and contractor, where there is no payment certifier)

Name of owner: **Peel District School Board**

Address for service: **933 Central Pkwy West, Mississauga, Ontario L5C 2T9**

Name of contractor: **GEN-PRO**

Address for service: **2211 Plains Road East, Building A, Burlington, Ontario L7R 3R3**

Name of payment certifier (where applicable): **MTE Consultants Inc.**

Address: **1016 Sutton Drive, Unit A, Burlington, ON, L7L 6B8**

(Use A or B, whichever is appropriate)

☐ A. Identification of premises for preservation of liens:

(if a lien attaches to the premises, a legal description of the premises, including all property identifier numbers and addresses for the premises)

☒ B. Office to which claim for lien must be given to preserve lien:

Peel District School Board, 933 Central Pkwy West, Mississauga, Ontario L5C 2T9
(if the lien does not attach to the premises, the name and address of the person or body to whom the claim for lien must be given)