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

Construction Act

City of Toronto
(County/District/Regional Municipality/Town/City in which premises are situated)  Kingston Rd., 11 signalized intersections from Claremore Ave/Cliffside Dr. to Fenwood Hts. and Kingston Rd. at Brinloor Blvd.
(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:
Construction Work Assignment 3 under Contract No. RTP 1205-17-5043 (Purchase Order No.6052195) - For the Design, Supply, Delivery, Implementation and Support of an Adaptive Traffic Signal Control System Solution.
(short description of the improvement)
to the above premises was substantially performed on June 20, 2023 (date substantially performed)
Date certificate signed: September 11, 2023
Hao Le Elizabeth N. Hilliams
(payment certifier where there is one) (owner and contractor, where there is no payment certifier)
Name of owner: City of Toronto  Address for service: Traffic Systems Operations, 703 Don Mills Road, 5 <sup>th</sup> Floor, Toronto, Ontario, M3C 3N3
Name of contractor: TransCore ITS, LLC
Address for service: 150 4th Avenue North, Suite 1200, Nashville, Tennessee, Postal Code 37219, U.S.A.
Name of payment certifier (where applicable): Hao Le
Address: Traffic Systems Operations, 703 Don Mills Road, 5th Floor, Toronto, Ontario, M3C 3N3
(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: Claims for Lien are to be submitted to the Clerk of the City of Toronto electronically as directed at www.toronto.ca/liens
(if the lien does not attach to the premises, a concise description of the premises, including addresses, and the name and address of the person or body to whom the claim for lien must be given)