



Ontario

Ministry of  
Transportation

## CERTIFICATE OF SUBSTANTIAL PERFORMANCE

This is to certify that contract # 2017-04 for the following:

Substantial Completion of In-scope Capital Improvement Items (per attached Table)

**was substantially performed on:** November 24, 2023

**Recommended by:**

*[Signature]*

Mark Hobin

Oct 23, 2024

**Supervisor, Maintenance Contracts**

**Date Signed**

*Rob Burlie*

Rob Burlie Head, Maintenance

**Approved by:**

October 23, 2024

**Head, Central Maintenance Signature**

**Date Signed**

**Name of Owner:**

His Majesty the King in Right of Ontario as represented by the Minister of Transportation.

**Address for Service:** Ministry of Transportation

159 Sir William Hearst Ave., 2<sup>nd</sup> Floor  
Toronto, Ontario. M3M 1J8

**Name of Contractor:**

Integrated Maintenance & Operations Services Inc.

**Address for service:**

P.O. Box 4080  
Markham, ON  
L3R 9R8

Office to which claim for lien and affidavit must be given to preserve lien:

Director, Legal Services Branch  
125 Sir William Hearst Avenue, 1<sup>st</sup> Floor  
Downsview, Ontario  
M3M 1J8

**This notice published in Daily Commercial News of:** \_\_\_\_\_

Distribution:

- 1) Contractor
- 2) Contract Administrator (file)
- 3) Team Lead, Contract Tendering - Contract Management Office, St. Catharines
- 4) Regional Operations Office

**APPLICATION FOR SUBSTANTIAL  
PERFORMANCE/CONTRACT COMPLETION**

To: Mark Hobin  
Maintenance Superintendent

Date: October 17, 2024

Central Region  
Region

**Contract No.:** 2017-04

In accordance with the contract requirements, I/We INTERGRATED MAINTENANCE & OPERATIONS SERVICES INC. (IMOS) hereby apply for:

- ☒ Certificate of Substantial Performance  
☐ Certificate of Completion

All work invoiced to date	\$1,436,723.21
Payments made to date	-\$1,293,050.89
Less holdback	-\$143,672.32
Less Owner's set-offs	-\$0
Amount due	=\$143,672.32

I/We INTERGRATED MAINTENANCE & OPERATIONS SERVICES INC. hereby release the owner of all further claims related to the contract with the following exceptions:

- List outstanding issues in accordance with MTO General Conditions of Contract

I/We INTERGRATED MAINTENANCE & OPERATIONS SERVICES INC. hereby declare and submit with this Application a Statutory Declaration in the form provided that all liabilities incurred by the Contractor, and the Contractor's Sub-Contractors, in carrying out the contract have been discharged, except for the statutory holdbacks properly retained in accordance with the Construction Lien Act.

- List outstanding liabilities:

Name: Andrii Bovtik

Signature: 

Position: Division Controller

Date: October 17, 2024

**STATUTORY DECLARATION**Canada  
Province of OntarioIN THE MATTER OF a contract entered with  
**Her Majesty the Queen in right of Ontario, represented by the  
Minister of Transportation, (Owner)**by INTERGRATED MAINTENANCE & OPERATIONS  
SERVICES INC, (Contractor), at

MTO Contract Number: CDMC 2017-04

I, Andrii Bovtik,**DO SOLEMNLY DECLARE:**

1. that I am Operations Manager of INTERGRATED MAINTENANCE & OPERATIONS SERVICES INC., the Contractor named in the above mentioned Contract, and as such have personal knowledge of the fact herein declared.

2. that all accounts for labour, sub-contracts, products, materials, services and construction machinery and equipment, which have been incurred directly by the Contractor in the performance of the work as required by the Contract, and for which the Owner might in any way be held responsible, have been discharged, except for:

- (1) holdback monies properly retained,
- (2) payments deferred by agreement between the Contractor and the Owner,
- (3) amounts withheld by reason of legitimate dispute which have been identified to the party or parties, from whom payment has been withheld and are listed below and, (identify payees and amounts payable to each)

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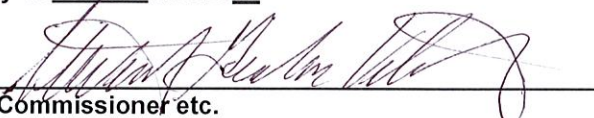
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- (4) payments that are yet to be made because they are subject to the Contractor's verification processes.

**AND I MAKE THIS SOLEMN DECLARATION conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath and by virtue of the CANADA EVIDENCE ACT.**

Declared before me at the City

Of Markhamin the Provinceof Ontario this 17day of October A.D. 2024  
A Commissioner etc.

Stewart Graham Valentine,  
a Commissioner, etc., Province of  
Ontario, for Miller Paving Limited and  
its subsidiaries, associates and affiliates.  
Expires September 16, 2025.

  
(Deponent)

This declaration must be sworn before a Commissioner for oaths, notary public or justice of the peace.

Statutory declaration to be submitted along with application to the appropriate Regional Contracts Office