



This is to certify that contract # 2020-3029 for:

AMC 2011-12 In-Scope Capital items (various locations throughout the London AMC 2011-12 contract limits):

#9 Facilities

was completed on: May 18, 2021

Contract Administrator

John Havaris

July 26, 2021

Name (Print)

Signature

Date Signed

Approved by: Area Contracts Engineer

Marcia Mora

July 27th 2021

Name (Print)

Signature

Date Signed

Name of Owner: Her Majesty The Queen in Right of Ontario as represented by the Minister of Transportation.

Address for Service: Ministry of Transportation

659 Exeter Road,
London, Ontario
Canada N6E 1L3

Name of Contractor: **Emcon Services Inc.**

Address for service: 1121 McFarlane Way, Unit #105
Merritt, British Columbia
Canada V1K 1B9

- Distribution:**
- 1) Contractor
 - 2) Contract Administrator (file)
 - 3) Regional Contracts Office
 - 4) Contract Tendering Section, Contract Management Office, St. Catharines



This is to certify that Contract # 2020-3029 for the following:


AMC 2011-12 In-Scope Capital items:

#9 Facilities

was substantially performed on: May 18, 2021

Recommended by:  John Havaris
Contract Administrator

July 26, 2021
Date Recommended

Approved by: Marcia Mora 
(payment certifier) Area Contracts Engineer

July 27th 2021
Date Certified

Address 659 Exeter Road, London, Ontario, Canada N6E 1L3

Elgin County, Middlesex County, Oxford County, Norfolk County, Region of Waterloo, County of Wellington, Brant County, Haldimand County
County/District/Regional Municipality/Town/City in which the Work is located

Various locations spread throughout the London AMC 2011-12 Contract limits
street address and city, town, etc.. If no street address, the work location as described in the executed contract

Name of Owner: Her Majesty The Queen in Right of Ontario as represented by the Minister of Transportation

Address for Service: Ministry of Transportation
659 Exeter Road, London, Ontario, Canada N6E 1L3

Name of Contractor: Emcon Services Inc.

Address for Service: 1121 McFarlane Way, Unit#105, Merritt, British Columbia, Canada V1K 1B9

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

**Ministry of Transportation of Ontario
Director, Legal Services Branch
125 Sir William Hearst Avenue, 1st Floor
Downsview, Ontario
M3M 0B5**

This notice published in the Daily Commercial News on: Insert Date

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



**Ministry of
Transportation**

CERTIFICATE OF SUBSTANTIAL PERFORMANCE
(equivalent to Form 9 under Section 32 of the Construction Act)

**APPLICATION FOR SUBSTANTIAL
PERFORMANCE/CONTRACT COMPLETION**To: Curtis Cole
Technical Services OfficerDate: May 18th, 2021West
RegionContract No.: 2020-3029 (2020) (Item 9- Facilities)In accordance with the contract requirements, Emcon Services Inc. hereby apply for:

- Certificate of Substantial Performance
- Certificate of Completion

All work invoiced to date	\$ <u>144,486.50</u>
Payments made to date	-\$125,469.45
Less holdback	-\$ <u>14,448.65</u>
Less Owner's set-offs	-\$ <u>0.00</u>
Amount due	=\$ <u>4,568.40</u>

Emcon 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

N/A

Emcon 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:

N/A

STATUTORY DECLARATIONCanada
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 Emcon Services Inc., (Contractor), at Project: AMC 2011-12, LondonMTO Contract Number: 2020-3029 (2020) (Item 9- Facilities)I, Mark Mommersteeg of the Regional Municipality of Halton, in the Province of Ontario,**DO SOLEMNLY DECLARE:**1. that I am Contract Manager, for Emcon 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,

N/A

- (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 Town of Oakville
in the PROVINCE of ONTARIO
this 18th day of May A.D. 2021

A Commissioner, etc.

(Deponent)**Mark Mommersteeg**

AMC 2011-12, LONDON

Summary for Substantial Performance 2020/21 season

Description	Invoice	Gross Amount	Holdback	Net Amount	Paid	Balance Owing	Payment Certificate	
2020-3027								
#3- Micro - Surfacing	S20465A-29552	\$442,839.80	\$44,283.98	\$398,555.82	\$398,555.82	\$0.00	2020-3027 0001 Due May 10th	Good
#7- Rout & Seal	S20465A-29552	\$156,553.35	\$15,655.34	\$140,898.02	\$140,898.02	\$0.00	2020-3027 0001 Due May 10th	Good
2020-3028								
#4- Entrance Culverts	S20465A-29279	\$27,080.04	\$2,708.00	\$24,372.04	\$24,372.04	\$0.00	2020-3028 0002	
	S20465A-29550	\$35,962.32	\$3,596.23	\$32,366.09	\$32,366.09	\$0.00	2020-3028 0004	
	S21465A-29749	-\$108.30	-\$10.83	-\$97.47	-\$97.47	\$0.00	2020-3028 0003	
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		\$62,934.06	\$6,293.41	\$56,640.65	\$56,640.65	\$0.00		
#5- Shouldering	S20465A-29279	\$100,533.50	\$10,151.22	\$90,382.28	\$90,382.28	\$0.00	2020-3028 0002	Good
	S20465A-29550	\$32,723.06	\$3,304.28	\$29,418.78	\$29,418.78	\$0.00	2020-3028 0004	
	S21465A-29749	-\$359.81	-\$35.98	-\$323.83	-\$323.83	\$0.00	2020-3028 0003	
		\$132,896.75	\$13,419.52	\$119,477.23	\$119,477.23	\$0.00	Due May 16th	
#6- Ditch Cleanout	S20465A-29279	\$75,224.80	\$7,522.48	\$67,702.32	\$67,702.32	\$0.00	2020-3028 0002	Good
	S20465A-29550	\$65,379.30	\$6,537.93	\$58,841.37	\$58,841.37	\$0.00	2020-3028 0004	
	S21465A-29749	-\$352.80	-\$35.28	-\$317.52	-\$317.52	\$0.00	2020-3028 0003	
	S21465A-30272	\$668.50	\$66.85	\$601.65	\$601.65	\$0.00	2020-3028 0007	
		\$140,919.80	\$14,091.98	\$126,827.82	\$126,827.82	\$0.00	Due May 16th	
#8- Tall Wall	S19465A-29279	\$216,258.52	\$21,625.85	\$194,632.67	\$194,632.67	\$0.00	2020-3028 0002	Good
	S20465A-29550	\$115,943.53	\$11,594.35	\$104,349.18	\$104,349.18	\$0.00	2020-3028 0004	
	S21465A-29749	-\$866.18	-\$86.62	-\$779.56	-\$779.56	\$0.00	2020-3028 0003	
	S21465A-29749	\$210,588.05	\$21,058.81	\$189,529.25	\$189,529.25	\$0.00	2020-3028 0003	
	S21465A-30027	\$20,818.59	\$2,081.86	\$18,736.73	\$18,736.73	\$0.00	2020-3028 0005	
		\$562,742.51	\$56,274.25	\$506,468.26	\$506,468.26	\$0.00	Due May 16th	
#10-Structural	S20465A-28845	\$27,025.00	\$2,702.50	\$24,322.50	\$24,322.50	\$0.00	2020-3028 0001	
	S20465A-29279	\$41,803.25	\$4,180.33	\$37,622.93	\$37,622.93	\$0.00	2020-3028 0002	
	S20465A-29550	\$55,903.50	\$5,590.35	\$50,313.15	\$50,313.15	\$0.00	2020-3028 0004	
	S21465A-30027	\$2,210.00	\$221.00	\$1,989.00	\$1,989.00	\$0.00	2020-3028 0005	
		\$28,857.75	\$2,885.78	\$25,971.98	\$25,971.98	\$0.00	2020-3028 0006	
		\$155,799.50	\$15,579.95	\$140,219.55	\$140,219.55	\$0.00		
Total 2020-3028		\$1,654,685.77	\$165,598.42	\$1,489,087.35	\$1,489,087.35	\$0.00		
2020-3029								
#9- Facilities	S20465A-28842	\$9,345.00	\$934.50	\$8,410.50	\$8,410.50	\$0.00	2020-3029 0001	
	S20465A-29077	\$17,876.00	\$1,787.60	\$16,088.40	\$16,088.40	\$0.00	2020-3029 0001	
	S20465A-29276	\$8,153.00	\$815.30	\$7,337.70	\$7,337.70	\$0.00	2020-3029 0002	
	S21465A-29748	\$26,040.00	\$2,604.00	\$23,436.00	\$23,436.00	\$0.00	2020-3029-0003	
	S21465A-30268	\$3,854.50	\$385.45	\$3,469.05	\$3,469.05	\$0.00	2020-3029-0004	
	S21465A-30445	\$9,802.00	\$980.20	\$8,821.80	\$8,821.80	\$0.00	2020-3029-0005	
	S21465A-30264	\$64,340.00	\$6,434.00	\$57,906.00	\$57,906.00	\$0.00	2020-3029-0006	
	S21465A-30793	\$5,076.00	\$507.60	\$4,568.40	\$0.00	\$4,568.40	2020-3029-????	
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		\$144,486.50	\$14,448.65	\$130,037.85	\$125,469.45	\$4,568.40		

WARRANTIES

FROM: John Havaris
Contract Administrator

CONTRACT NO.: 2020-3029

LOCATION: London AMC Area

CONTRACTOR: Emcon Services Inc.

CSA: Gord Start

Warranty Description	Other Desc. (Structure ID, Stn#s, etc.)	Specification and/or Page # Reference	Warranty Start Date M/D/Y	Warranty End Date M/D/Y	Duration of Warranty
General	Item #9 Facilities	GC 7.18.02 Page 60, OPSS 100	May 18 th , 2021	May 18 th , 2022	1 year
All Other Warranties That Are Over And Above The GENERAL Warranty Requirements	ATMS				
	Electrical				
	Sod				
	Trees and/or Shrubs				
	Seed & Cover				
	Structural Steel Coating				
	Structural Steel				
	Deck (Expansion) Joints				
	Perf				

 Substantial Performance Date: May 18th 2021

 Contract Completion Date: May 18th 2021

 Signature:  _____
 John Havaris
 Maintenance Coordinator

 Date Signed: July 26th 2021

- Distribution:
- 1) Contract Administrator (file)
 - 2) Head, Contract Services – Regional Operations Office
 - 3) Team Lead, Contract Tendering - Contract Management Office, St. Catharines
 - 4) Contract Services Administrator

Note: To be submitted with the Application for Substantial Performance by the CA and with the Release From Warranty Certificate at the end of Warranty by the CSA.