



Development Services Department
Engineering Services

August 17, 2021

Jason Simmons
Miller Paving Ltd.
PO Box 4080
Markham, ON L3R 9R8

CONTRACT O 20-04 Surface Treatment

In accordance with the rules governing the certification and declaration of substantial performance of the above noted contract, we forward herein the required Substantial Performance Certificate for advertisement.

Under Section 32(1) Paragraph 5, the Act states, "the Contractor shall publish a copy of the certificate once in a construction trade newspaper" (i.e. "The Daily Commercial News"). The Lien period will then expire 60 days after the date of the publication of the certificate.

A release of statutory holdbacks will be made upon receipt of a Prime Contractor Statutory Declaration, proof of advertisement, submission of a Workers' Compensation Clearance Certificate subject to expiration of the Lien period.

If you need further assistance, please contact me at the address shown, or by telephone at 905-436-3311 extension 2373.

Mike Harrington

Mike Harrington, P. Eng.
Manager, Infrastructure Delivery
MH/ci

Encl.

FORM 6
CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF THE
CONTRACT UNDER SECTION 32 OF THE ACT

Construction Lien Act

City of Oshawa

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

Various streets within the City of Oshawa

(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:

Contract O 20-04 Surface Treatment

(short description of the improvement)

to the above premises was substantially performed on June 22, 2021

(date substantially performed)

Date certificate signed: Aug 16, 2021

N/A

(payment certifier where there is one)

Mike Harrington



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

Name of owner: Corporation of the City of Oshawa

Address for service: 50 Centre Street South, Oshawa, Ontario L1H 3Z7

Name of contractor: Miller Paving Limited

Address for service: PO Box 4080, Markham, Ontario, L3R 9R8

Name of payment certifier (where applicable): N/A

Address: N/A

(Use A or B, whichever is appropriate)

☐

A. Identification of premises for preservation of liens:

(where liens attach to premises, reference to lot and plan number or instrument registration number)

☒

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

50 Centre Street South, Oshawa, Ontario L1H 3Z7

(where liens do not attach to premises)

THE CORPORATION OF THE CITY OF OSHAWA

DEVELOPMENT SERVICES DEPARTMENT
CONSTRUCTION SERVICES

CONTRACT NO. O 20-04
SURFACE TREATMENT

Substantial Performance Payment Certificate No. 03

Miller Paving Limited
PO Box 4080
Markham, Ontario
L3R 9R8

TENDER ACCEPTED BY CITY MANAGER ON: February 13, 2020

PERIOD FROM: September 14, 2020 TO: July 11, 2021

DETAILS PREPARED ON: August 17, 2021

LIST OF WORK

Roadworks
Landscaping
Traffic Signs and Markings

Substantial Performance Payment Certificate No. 03											SURFACE TREATMENT		
ITEM NO.	SPEC / OPSS No.	DESCRIPTION	UNIT	TENDER QTY	Unit Price	THIS PERIOD	PREVIOUS PERIOD	QUANTITY TO DATE	QUANTITY REMAINING	\$ AMOUNT \$ THIS PERIOD	\$ AMOUNT \$ TO DATE	\$ AMOUNT \$ REMAINING	Tender Amount
SECTION 0 - GENERAL ITEMS													
00.00.01	SP	Contract bond, labour and materials payment bond and liability insurance	LS	100%		0%	100%	100%	0%	\$ -	\$ 7,500.00	\$ -	\$ 7,500.00
00.00.02	SP	Mobilization and demobilization	LS	100%		40%	50%	90%	10%	\$ 11,400.00	\$ 25,650.00	\$ 2,850.00	\$ 28,500.00
00.00.07	SP	Paid Duty Police Officer for Signalized Intersections	Hour (Pr)	20.00		0.00	10.00	10.00	10.00	\$ -	\$ 3,500.00	\$ 3,500.00	\$ 7,000.00
00.00.08	SP/510*	Clearing Site	LS	100%		0%	100%	100%	0%	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00
Total for Section 0										\$ 11,400.00	\$ 38,150.00	\$ 6,350.00	\$ 44,500.00

Substantial Performance Payment Certificate No. 03										Part 1 Surface Treatment on Columbus Rd			
ITEM NO.	SPEC / OPSS No.	DESCRIPTION	UNIT	TENDER QTY	Unit Price	THIS PERIOD	PREVIOUS PERIOD	QUANTITY TO DATE	QUANTITY REMAINING	\$ AMOUNT \$ THIS PERIOD	\$ AMOUNT \$ TO DATE	\$ AMOUNT \$ REMAINING	Tender Amount
SECTION 4 - GRADING, DRAINAGE, GRANULAR BASE, HOT MIX PAVING													
04.03		General											
04.03.09	SP/314/501*	Granular 'A' - Tonne	tonne	4156	\$ 39.00	0.00	2342.17	2342.17	1813.40	\$ -	\$ 91,344.63	\$ 70,722.60	\$ 162,067.23
04.03.50	SP	In Place Processing of Asphaltic Material (Pulverizing)	sq m	12313	\$ 2.50	0.00	11593.00	11593.00	719.80	\$ -	\$ 28,982.50	\$ 1,799.50	\$ 30,782.00
04.05		Flexible Pavement											
04.05.17	SP/304	Emulsified Asphalt HF-150S	kg	39400	\$ 1.45	0.00	37477.00	37477.00	1922.68	\$ -	\$ 54,341.65	\$ 2,787.89	\$ 57,129.54
04.05.18	SP/304	Class 2 Aggregate	tonne	209	\$ 39.00	0.00	199.60	199.60	9.71	\$ -	\$ 7,784.40	\$ 378.72	\$ 8,163.12
04.05.20	SP/304	Class 6 Aggregate	tonne	103	\$ 45.00	0.00	190.00	190.00	-87.10	\$ -	\$ 8,550.00	\$ (3,919.72)	\$ 4,630.28
Total for Section 4										\$ -	\$ 191,003.18	\$ 71,768.99	\$ 262,772.17

Substantial Performance Payment Certificate No. 03											Part 1 Surface Treatment on Columbus Rd		
ITEM NO.	SPEC / OPSS No.	DESCRIPTION	UNIT	TENDER QTY	Unit Price	THIS PERIOD	PREVIOUS PERIOD	QUANTITY TO DATE	QUANTITY REMAINING	\$ AMOUNT \$ THIS PERIOD	\$ AMOUNT \$ TO DATE	\$ AMOUNT \$ REMAINING	Tender Amount
SECTION 8 - TRAFFIC SIGNS AND MARKINGS													
08.02		Pavement Markings											
08.02.01	SP/310*	Permanent Water-borne Paint with Latex Line Markings - Longitudinal Lines (10cm wide, Solid/Skip, all colors)	m	1539.10	\$ 2.00	0.00	2896.00	2896.00	-1356.90	\$ -	\$ 5,792.00	\$ (2,713.80)	\$ 3,078.20
08.02.10	SP	Permanent Pavement Markings - Stop Bars (60cm wide)	m	18.00	\$ 50.00	0.00	5.30	5.30	12.70	\$ -	\$ 265.00	\$ 635.00	\$ 900.00
Total for Section 8										\$ -	\$ 6,057.00	\$ (2,078.80)	\$ 3,978.20

Substantial Performance Payment Certificate No. 03										Part 2 Micro Surfacing on Colonel Sam Dr			
ITEM NO.	SPEC / OPSS No.	DESCRIPTION	UNIT	TENDER QTY	Unit Price	THIS PERIOD	PREVIOUS PERIOD	QUANTITY TO DATE	QUANTITY REMAINING	\$ AMOUNT \$ THIS PERIOD	\$ AMOUNT \$ TO DATE	\$ AMOUNT \$ REMAINING	Tender Amount
SECTION 4 - GRADING, DRAINAGE, GRANULAR BASE, HOT MIX PAVING													
04.05		Flexible Pavement											
04.05.14	SP/336	Micro Surfacing - Double Treatment	sq m	30707.46	\$ 7.40	0.00	30707.46	30707.46	0.00	\$ -	\$ 227,235.20	\$ (0.01)	\$ 227,235.20
Total for Section 4										\$ -	\$ 227,235.20	\$ (0.01)	\$ 227,235.20

Substantial Performance Payment Certificate No. 03										Part 2 Micro Surfacing on Colonel Sam Dr			
ITEM NO.	SPEC / OPSS No.	DESCRIPTION	UNIT	TENDER QTY	Unit Price	THIS PERIOD	PREVIOUS PERIOD	QUANTITY TO DATE	QUANTITY REMAINING	\$ AMOUNT \$ THIS PERIOD	\$ AMOUNT \$ TO DATE	\$ AMOUNT \$ REMAINING	Tender Amount
SECTION 8 - TRAFFIC SIGNS AND MARKINGS													
08.02		Pavement Markings											
08.02.01	SP	Permanent Water-borne Paint with Latex Line Markings 10cm (all colours, Solid/Skip)	m	7271.00	\$ 2.00	0.00	5784.90	5784.90	1486.10	\$ -	\$ 11,569.80	\$ 2,972.20	\$ 14,542.00
08.02.09	SP	Durable Permanent Pavement Markings - 20cm Transverse Line-Crosswalk	m	24.00	\$ 35.00	0.00	20.90	20.90	3.10	\$ -	\$ 731.50	\$ 108.50	\$ 840.00
08.02.10	SP	Durable Permanent Pavement Markings - 60cm (Stop Bars)	m	13.00	\$ 50.00	0.00	0.00	0.00	13.00	\$ -	\$ -	\$ 650.00	\$ 650.00
Total for Section 8										\$ -	\$ 12,301.30	\$ 3,730.70	\$ 16,032.00

Substantial Performance Payment Certificate No. 03											Part 3 Slurry Seal on Columbus Rd		
ITEM NO.	SPEC / OPSS No.	DESCRIPTION	UNIT	TENDER QTY	Unit Price	THIS PERIOD	PREVIOUS PERIOD	QUANTITY TO DATE	QUANTITY REMAINING	\$ AMOUNT \$ THIS PERIOD	\$ AMOUNT \$ TO DATE	\$ AMOUNT \$ REMAINING	Tender Amount
SECTION 4 - GRADING, DRAINAGE, GRANULAR BASE, HOT MIX PAVING													
04.05		Flexible Pavement											
04.05.21	SP	Slurry Seal Single Application	sq m	12313.00	\$ 3.80	11593.00	0.00	11593.00	720.00	\$ 44,053.40	\$ 44,053.40	\$ 2,736.00	\$ 46,789.40
Total for Section 4										\$ 44,053.40	\$ 44,053.40	\$ 2,736.00	\$ 46,789.40

Substantial Performance Payment Certificate No. 03											Part 3 Slurry Seal on Columbus Rd		
ITEM NO.	SPEC / OPSS No.	DESCRIPTION	UNIT	TENDER QTY	Unit Price	THIS PERIOD	PREVIOUS PERIOD	QUANTITY TO DATE	QUANTITY REMAINING	\$ AMOUNT \$ THIS PERIOD	\$ AMOUNT \$ TO DATE	\$ AMOUNT \$ REMAINING	Tender Amount
SECTION 8 - TRAFFIC SIGNS AND MARKINGS													
08.02		Pavement Markings											
08.02.01	SP/310*	Permanent Water-borne Paint with Latex Line Markings 10cm (all colours, Solid/Skip)	m	1540.00	\$ 2.00	3547.00	0.00	3547.00	-2007.00	\$ 7,094.00	\$ 7,094.00	\$ (4,014.00)	\$ 3,080.00
08.02.10	SP	Permanent Pavement Markings - Stop Bars (60cm wide)	m	18.00	\$ 50.00	5.00	0.00	5.00	13.00	\$ 250.00	\$ 250.00	\$ 650.00	\$ 900.00
Total for Section 8										\$ 7,344.00	\$ 7,344.00	\$ (3,364.00)	\$ 3,980.00

Substantial Performance Payment Certificate No. 03										
										O 20-04 Change Orders
Item No.	Spec. / O.P.S.S.	Description	Unit	Tender Qty	Unit Price	THIS PERIOD	PREVIOUS PERIOD	QUANTITY TO DATE	\$ AMOUNT \$ THIS PERIOD	\$ AMOUNT \$ TO DATE
Change Orders										
C.O.1		Driveway-Asphalt	sq m		\$ 95.00	0.00	55.50	55.50	\$ -	\$ 5,272.50
C.O.2		Part 3: A reduced rate on the Slurry seal because it was applied without the polymer	LS		\$ (10,000.00)	100%	0%	100%	\$ (10,000.00)	\$ (10,000.00)
Total for Change Orders									\$ (10,000.00)	\$ (4,727.50)

CONTRACT NO. O 20-04

Substantial Performance Payment Certificate No. 03

SUMMARY OF PREVIOUS CERTIFICATES

<u>PAYMENT DESCRIPTION</u>	<u>AMOUNT PAID TO DATE</u>		
	NET	HST	TOTAL
PC 01	\$ 386,089.54	\$ 50,191.64	\$ 386,089.54
PC 02	\$ 20,567.72	\$ 2,673.80	\$ 23,241.52
TOTAL	\$ 406,657.26	\$ 52,865.44	\$ 409,331.06

PROGRESS PAYMENT CERTIFICATE**CONTRACT NO. O 20-04****Substantial Performance Payment Certificate No. 03****CERTIFICATE SUMMARY**

	TO DATE	THIS PERIOD
CONTRACT COSTS TO DATE	\$ 521,416.58	\$ 52,797.40

LESS THE FOLLOWING DEDUCTIONS:

Holdbacks, 10% Statutory	\$ 52,141.66	\$ 5,279.74
Maintenance	\$ 16,700.00	\$ 1,600.00
Previous Certificates	\$ 406,657.26	
Others:		
	\$ 475,498.92	

NET AMOUNT DUE TO CONTRACTOR	\$ 45,917.66
PLUS 13% HST	\$ 5,969.30
TOTAL DUE TO CONTRACTOR	\$ 51,886.96

P.O. No. 0000027613

Account No. 13002 Project No. 20740148

JOURNAL LINE DESC. O 20-04 SPC 03


Authorized Signature on**Behalf of the Contractor****CONTRACTOR****Miller Paving Limited****P.O. Box 4080****Markham, Ontario L3R 9R8**A. Ambra

A. Ambra (Aug 23, 2021 10:41 EDT)

**Director
Engineering Services**