

This is to certify that contract #2021-4045 for the following:

AMC 2012-15, Bancroft
Double Micro-surfacing, 55,000 m2
In-Scope Capital Item # 7

was substantially performed on: October 15, 2021

Recommended by:  Contract Administrator Signature Nov. 26 / 21
Date Signed

Approved by: Area Contracts Engineer Signature Nov 26, 2021
Regional Maintenance Engineer 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
50 Monck St
Bancroft, Ontario K0L 1C0
613-332-3220

Name of Contractor: Emcon Services Inc.

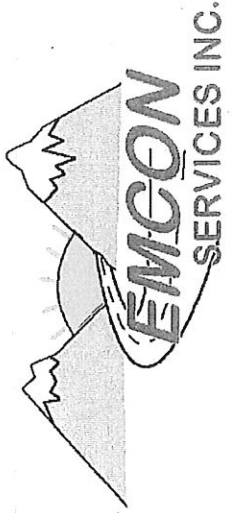
Address for service: 6611 Hwy 7
Cavan Monaghan, ON
K9J 6Z9

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

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

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



Emcon Services Inc.
1121 McFarlane Way, Unit #105
Merritt, BC V1K 1B9

Invoice

Customer:

MTO BANCROFT/KINGSTON WEST

POSTAL BAG 4000
1355 JOHN COUNTER BOULEVARD
KINGSTON, ON K7L 5A3

Customer Code: MTO BNCFT

Invoice #:

S21460A-32049

Invoice Date:

Oct 27/21

Customer Phone:

Customer Fax:

PO Number:

4018-M-0064

Description	Quantity	Unit Price	Tax	Amount
ATT: JOHN POTTS				
AMC 2012-15 - BANCROFT				
IN SCOPE #7 - MICROSURFACING				
I.N. 2012-15-269				
HWY #118				
EAST OF LOOP RD WESTERLY				
FOR APPROX. 8 KM				
10% HOLD BACK				
FPA TO BE ADJUSTED LATER				
INVOICING THIS PORTION DUE TO EMCON'S				
YEAR END - END OF OCTOBER				
HST 13%				
			0 0	59,652.45
			0 0	-50,985.00
				0.00
				0.00

GST/HST Registration Number:

119409811

Subtotal:
Holdback:

569,502.45
-50,985.00
0.00
0.00

TERMS: NET 30 DAYS

Overdue accounts charged 2% per month

Total:

518,517.45

Phone: 250.378.4176 Fax: 250.378.4106



APPLICATION FOR SUBSTANTIAL
PERFORMANCE/CONTRACT COMPLETION

To: John Potts
Superintendent, Operations Office
Eastern Region

Date: November 15th, 2021

Contract No.: AMC 2012-15, Bancroft
Double Micro-Surfacing 55,000.0 m2 @ \$9.27/m2
In-Scope Capital Item # 7

In accordance with the contract requirements, **Emcon Services Inc.**, hereby apply for:

- ☒ Certificate of Substantial Performance
☒ Certificate of Completion

All work invoiced to date	\$509,850.00
Payments made to date	-\$0.00
Less holdback	-\$50,985.00
Less Owner's set-offs	-\$0.00
Amount due	\$458,865.00

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., 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

Name: Mark Mommersteeg

Signature: _____

Position: Contract Manager

Date: _____

November 15th, 2021

STATUTORY DECLARATION

Canada
Province of Ontario

IN 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), Project GWP 4116-20-00, AMC 2012-15 at MTO Contract
Number: 2021-4045, Double Micro-Surfacing

I, Mark Mommersteeg,

DO SOLEMNLY DECLARE:

1. that I am Contract Manager, of 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, (identify payees and amounts payable to each)

- (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 Municipality

of Halton this 15th day
of November A.D. 2021Mark Mommersteeg
A Commissioner etc.Mark Mommersteeg
(Deponent) Mark Mommersteeg

Notary Services Ontario
700 Dorsal Drive, Suite 115
Oakville, ON L6K 3V3
www.notaryontario.ca

INSTRUCTION

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