

CERTIFICATE OF TOTAL PERFORMANCE OF THE CONTRACT

This is to certify that the contract for the following improvement:

CONTRACT NO. T-20-248

for

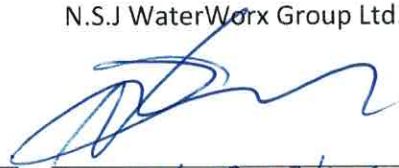
Culvert Removal and Replacement at Various Locations in the City of Vaughan, the City of Markham, the Township of King, the Town of Whitchurch-Stouffville and the Town of Georgina

was totally performed on:

May 17, 2022

The Regional Municipality of York

N.S.J WaterWorx Group Ltd.



Name: Tushar Patel

Title: Manager, Roads Operations

Name: Vasko Stojkoski

Title: Project manager

Statutory Declaration of Progress Payment Distribution by Contractor

Standard Construction Document

CCDC 9A – 2018

To be made by the Contractor as a condition for either

- second and subsequent progress payments; or
 release of holdback.

Application for payment number 1753
dated June 24, 2022 is the last
application for payment for which the Contractor has
received payment.

Information Appearing in the Contract Documents

Name of Project

T-20-248 - Culvert Removal and Replacement at Various Locations in the City of Vaughan, the City of Markham, the Township of King, the Town of Whitchurch-Stouffville and the Town of Georgina

Date of Contract: June 2021

Name of Owner

The Municipality of York

Name of Contractor

N.S.J. Waterworx Group Ltd

Declaration

I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Contractor, and as such have authority to bind the Contractor, and have personal knowledge of the fact that all accounts for labour, subcontracts, products, 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 paid in full as required by the Contract up to and including the latest progress payment received, as identified above, except for:

- 1) holdback monies properly retained,
- 2) payments deferred by agreement, or
- 3) payment withheld by reason of legitimate dispute which has been identified to the party or parties from whom payment has been withheld.

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.

Declared before me in Markham, ON this 24 day of June in the year 2022
City/Town and Province

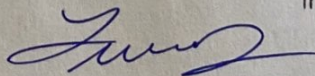
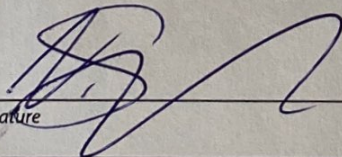
Vasko Stojkoski

Name

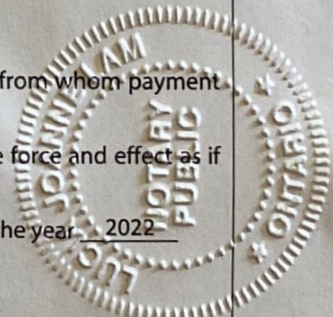
Project Manager

Title

Signature



(A Commissioner for Oaths, Notary Public, Justice of the Peace, etc.)



LUCIA JOANNE LAM

Notary Public and Commissioner of Oaths
in and for the Province of Ontario, Canada
My Commission Does Not Expire

The making of a false or fraudulent declaration is a contravention of the Criminal Code of Canada, and could carry, upon conviction, penalties including fines or imprisonment.

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