



Ontario

Ministry of
Transportation

CERTIFICATE OF SUBSTANTIAL PERFORMANCE

This is to certify that contract #2022-4022 for the following:

AMC 2012-15, Bancroft
Centerline Culverts 6 @ \$81,253.53
In-Scope Capital Item # 2

was substantially performed on: November 18, 2022

Recommended by:


Contract Administrator Signature

Nov. 28/22
Date Signed

Approved by:


Area Contracts Engineer Signature
Regional Maintenance Engineer

Brendan Bureau

Nov 28, 2022

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

PH-CC-799 Nov-15



To: John Potts
Superintendent, Operations Office
Eastern Region

Date: November 24th, 2022

Contract No.: 2012-15, Bancroft
Centreline Culverts
In-Scope Capital Item # 2

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

- ☒ Certificate of Substantial Performance
☒ Certificate of Completion

All work invoiced to date	\$502,458.68
Payments made to date	-\$379,084.63
Less holdback	- \$50,245.87
Less Owner's set-offs	-\$ 0.00
Amount due	= \$73,128.18

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: James Stracey

Signature:

Position: Vice-President, Ontario

Date:

November 24th, 2022

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, AMC 2012-15 at ITO Contract Number: 2022-4055
Centreline Culverts, Item #2

I, James Stracey,

DO SOLEMNLY DECLARE:

1. that I am Vice-President, Ontario, 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 City

Of Mississauga

in the Municipality

of Peel this 24th

day of November A.D. 2022


A Commissioner etc.

Mark John Mommertseeg,
a Commissioner, etc., Province of Ontario,
for Emcon Services Inc.
Expires July 26, 2026


(Deponent) James Stracey

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

Substantial Completion - 2022/23 - Centreline Culverts Bancroft							
Invoice #	Date	Invoice Amount	Approved to Date	Holdback	Payment	Paid	Reference
S22460A-33505	7-May-22	\$11,203.13	\$11,203.13	\$1,120.31	\$10,082.82	Yes	2022-4055-0001
S22460A-34464	26-Oct-22	\$3,734.37	\$3,734.37	\$373.44	\$3,360.93	Yes	2022-4055-0002
S22460A-34470	26-Oct-22	\$406,267.65	\$406,267.65	\$40,626.77	\$365,640.88	Yes	2022-4055-0002
S23460A-34737	23-Nov-22	\$81,253.53	\$81,253.53	\$8,125.35		No	2022-4055-0007
totals		\$502,458.68	\$502,458.68	\$50,245.87	\$379,084.63		
		Amount Due HB		\$50,245.87			
		Amount Due Progress		\$73,128.18			

