



Ontario

Ministry of  
Transportation

## CERTIFICATE OF SUBSTANTIAL PERFORMANCE

This is to certify that contract # 2017-04 for the following:

2021 In-scope Capital Improvements (per attached Table)

**was substantially performed on:** November 30, 2022

**Recommended by:** Mark Hobin  December 1, 2022  
**Maintenance Superintendent Signature Date Signed**

**Approved by:** Rob Burlie Head, Maintenance  December 2, 2022  
**Head, Central Maintenance 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**

**159 Sir William Hearst Ave., 2<sup>nd</sup> Floor  
Toronto, Ontario. M3M 1J8**

**Name of Contractor:** **Integrated Maintenance & Operations Services Inc.**

**Address for service:** **P.O. Box 4080  
Markham, ON  
L3R 9R8**

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

**Director, Legal Services Branch  
125 Sir William Hearst Avenue, 1<sup>st</sup> Floor  
Downsview, Ontario  
M3M 1J8**

**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

					158,900.85	TOTAL HOLDBACK TO BE PAID		
MTO Payment #	IMOS Invoice #	Invoice Date	Inv Amount (minus HST)	Holdback	Outstanding Holdback	Item	GWP	Comment
23	HA-517-2020-9034	10/25/2020	6,795.75	679.58	67.96	Security Fence	2099-20-00	PC 2020-2037-0002 under paid the amount @ 6116.18, not 6795.75. PC 2020-2037-0004 includes the holdback release, but at a value of 611.62, when it should have been 679.58. Follow up from Contract Services noted the invoice # is incorrect (should be HA-517-2020-9034), however they agree what was paid was incorrect. The outstanding \$67.96 will be included in the HB release.
23	HA-517-2020-9035	10/25/2020	8,327.15	832.72	83.28	Structures	2110-20-00	PC 2020-2047-0003 under paid the amount @ 7494.44, not 8327.15 as per the invoice. PC 2020-2047-0006 includes the holdback release, but at a value of 749.44, when it should have been 832.72. Follow up from Contract Services noted the invoice # is incorrect (should be HA-517-2020-9035), however they agree what was paid was incorrect. The outstanding \$83.28 will be included in the HB release.
26	2121588-M	01/25/2021	17,588.00	1,758.80	1,758.80	Electrical	2111-20-00	As per PC 2020-2048-0002
27	2126330-K	02/25/2021	5,451.00	545.10	545.10	Facilities	2109-20-00	No GWP noted on PC 2020-2046-0004, but CC noted is 937813
28	2136235-C	03/25/2021	5,472.30	547.23	547.23	SBGR	2027-21-00	No GWP noted on PC 2020-2038-0003, but CC noted is 937812
28	2136235-K	03/25/2021	3,904.00	390.40	390.40	Facilities	2035-21-00	No GWP noted on PC 2020-2046-0004, but CC noted is 937813
28	2136235-M	03/25/2021	81,312.00	8,131.20	8,131.20	Electrical	2037-21-00	No GWP noted on PC2020-2048-0003, but CC noted is 937812
29	2219678-C	05/25/2021	6,507.60	650.76	650.76	SBGR	2027-21-00	As per PC 2021-2042-0001
30	2273264-E	06/25/2021	703,948.50	70,394.85	70,394.85	HMA Freeway	2029-21-00	As per PC 2021-2044-0001
31	2329572-J	07/25/2021	8,550.00	855.00	855.00	Vegetation	2034-21-00	As per PC 2021-2049-0001
31	2329572-L	07/25/2021	13,634.70	1,363.47	1,363.47	Structural	2036-21-00	As per PC 2021-2051-0001
31	HA-820-2019-9028	07/25/2021	18,456.90	1,845.69	1,845.69	Ditching	2036-18-00	PC 2019-2095-0005 notes GWP 2074-19-00
31	HA-820-2019-9027	07/25/2021	6,456.10	645.61	645.61	Structural	2085-19-00	PC 2019-2106-0006 notes GWP 2085-19-00
31	HA-820-2020-7523	07/25/2020	71,760.88	7,176.09	7,176.09	Curb & Gutter	2045-18-00	PC 2020-2044-0003 Notes GWP 2107-20-00
32	2382719-A	08/25/2021	64,443.75	6,444.38	6,444.38	Ditching	2025-21-00	As per PC 2021-2040-0001
32	2382719-B	08/25/2021	54,784.20	5,478.42	5,478.42	Security Fence	2026-21-00	As per PC 2021-2041-0001
32	2382719-J	08/25/2021	12,888.00	1,288.80	1,288.80	Vegetation	2034-21-00	As per PC 2021-2049-0002
32	2382719-K	08/25/2021	1,725.00	172.50	172.50	Facilities	2035-21-00	As per PC 2021-2050-0001
32	2382719-M	08/25/2021	5,695.38	569.54	569.54	Electrical	2037-21-00	As per PC 2021-2052-0001
33	2441474-B	09/25/2021	9,738.90	973.89	973.89	Security Fence	2026-21-00	As per PC 2021-2041-0002
33	2441474-G	09/25/2021	23,753.25	2,375.33	2,375.33	Culverts	2031-21-00	As per PC 2021-2046-0001
33	2441474-L	09/25/2021	120,035.34	12,003.53	12,003.53	Structures	2036-21-00	As per PC 2021-2051-0002
34	2493210-D	10/25/2021	107,028.23	10,702.82	10,702.82	Shouldering	2028-21-00	As per PC 2021-2043-0001
34	2493210-H	10/25/2021	23,691.80	2,369.18	2,369.18	Catch Basins	2032-21-00	As per PC 2021-2047-0001
34	2493210-L	10/25/2021	39,594.91	3,959.49	3,959.49	Structural	2036-21-00	As per PC 2021-2051-0003
34	2493210-M	10/25/2021	8,293.75	829.38	829.38	Electrical	2037-21-00	As per PC 2021-2052-0002
35	2541643-K	11/25/2021	2,760.00	276.00	276.00	Facilities	2035-21-00	As per PC 2021-2050-0002
36	2570482-F	12/25/2021	10,697.30	1,069.73	1,069.73	HMA Non	2030-21-00	As per PC 2021-2045-0001
36	2570482-L	12/25/2021	2,624.00	262.40	262.40	Structures	2036-21-00	As per PC 2021-2051-0005
x	HA-820-C18-9009-A	10/31/2018	57,485.30	5,748.53	5,748.53	Structural	2036-21-00	Sent Directly to M.Barbieri, Jan 4, 2022 - paid out of 2036-21-00 as per PC 2021-2051-0004
x	HA-820-C18-9014-A	12/30/2018	5,600.00	560.00	560.00	Ditching	2025-21-00	Sent Directly to M.Barbieri, Jan 4, 2022 - paid out of 2025-21-00 as per PC 2021-2040-0002
37	2602110-M	02/24/2022	19,366.00	1,936.60	1,936.60	Electrical	2037-21-00	As per PC 2021-2052-0003
38	2612044-L	03/10/2022	3,954.00	395.40	395.40	Structures	2036-21-00	As per PC 2021-2051-0006
39	2651973-D	04/25/2022	14,693.31	1,469.33	1,469.33	Shouldering	2149-21-00	As per PC 2022-2049-0001
39	2651973-G	04/25/2022	9,501.30	950.13	950.13	Culverts	2152-21-00	As per PC 2022-2052-0001
39	2651973-K	04/25/2022	12,540.42	1,254.04	1,254.04	Facilities	2165-21-00	As per PC 2022-2056-0001
39	2651973-L	04/25/2022	32,640.00	3,264.00	3,264.00	Structures	2157-21-00	As per PC 2022-2057-0001
40	2696484-J	05/25/2022	920.00	92.00	92.00	Veg	2155-21-00	As per PC 2022-2055-0001