

This is to certify that contract #2022-4062 for the following:

2012-15, Bancroft
Lump Sum Payments for Facility Improvements @ Various Locations within AMC
In-Scope Capital Item # 9

was substantially performed on: March 31, 2022

MAINTENANCE SUPERINTENDENT
MINISTRY OF TRANSPORTATION
BANCROFT CONTRACTS OFFICE

Recommended by: 

Contract Administrator Signature

March 27, 2023

Date Signed

Mar 27, 2023

Approved by: 

Area Contracts Engineer Signature
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, ON
K0L 1C0

Name of Contractor: Emcon Services Inc.

Address for service: Fraserville Patrol Yard
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

Substantial Completion - 2022/23 Bancroft - Facilities							
Invoice #	Date	Invoice Amount	Approved	Holdback	Paid	Paid	Reference
S22460A-33390	July 26/22	\$3,146.00	\$3,146.00	\$314.60	\$2,831.40	Yes	2022-2062 0001
S22460A-34429	Oct 18/22	\$9,836.50	\$9,836.50	\$983.65	\$8,852.85	Yes	2022-2062 0002
S22460A-34526	Oct 31/22	\$2,484.00	\$2,484.00	\$248.40	\$2,235.60	Yes	2022-2062 0002
S23460A-34739	Nov 23/22	\$7,880.50	\$7,880.50	\$788.05	\$7,092.45	Yes	2022-2062 0003
S23460A-34740	Nov 23/22	\$7,436.00	\$7,436.00	\$743.60	\$6,692.40	Yes	2022-2062 0003
S23460A-34792	Nov 30/22	\$50,000.00	\$50,000.00	\$5,000.00	\$45,000.00	Yes	2022-2062 0004
S23460A-34886	Dec 14/22	\$4,500.00	\$4,500.00	\$450.00	\$4,050.00	Yes	2022-2062 0005
S23460A-35190	Feb 2/23	\$3,523.91	\$3,523.91	\$352.39	\$3,171.52	Yes	2022-2062 0006
S23460A-35419	Mar 6/23	\$12,060.66	\$12,060.66	\$1,206.07		No	
S23460A-35452	Mar 8/23	\$5,588.25	\$5,588.25	\$558.83		No	
S23460A-35556	Mar 21/23	\$2,693.35	\$2,693.35	\$269.34		No	
Totals		\$109,149.17	\$109,149.17	\$10,914.93	\$79,926.22		
			Holdback	\$10,914.93			
			Progress	\$18,308.02			

**APPLICATION FOR SUBSTANTIAL
PERFORMANCE/CONTRACT COMPLETION**

To: John Potts
Superintendent, Operations Office
Eastern Region

Date: March 28th, 2023

Contract No.: 2012-15, Bancroft
Lump Sum Payments for Facility Improvements @ Various Locations within AMC
In-Scope Capital Item # 9

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

- ☒ Certificate of Substantial Performance
☒ Certificate of Completion

All work invoiced to date	\$109,149.17
Payments made to date	- \$79,926.22
Less holdback	- \$10,914.93
Less Owner's set-offs	- \$0.00
Amount due	= \$18,308.02

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: March 28th, 2023

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 4073-21-00, AMC 2012-15 at MTO Contract
Number: 2022-4062, Facility Improvements**

I, James Stracey,

DO SOLEMNLY DECLARE:

1. that I am a 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 28th

day of March A.D. 2023


Mark John Mommersteeg,
A Commissioner, etc., Province of Ontario,
for Emcon Services Inc.
Expires July 26, 2025

(Deponent)


J. 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