



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: Mar 31 2023

Recommended by:	Mark Hobin	May 31, 2023
	Maintenance Superintendent Signature	Date Signed
Approved by:	Rob Burlie	June 1, 2023
	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., 2nd 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, 1st 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

340,537.44

34,053.74

TOTAL TO BE PAID

MTO Payment #/Month	IMOS Invoice #	Invoice Date	Inv Amount (minus HST)	Outstanding Holdback	Item	GWP	Comment
41/Jun				\$ -			
42/Jul				\$ -			
43/Aug	2859468-J	25-Aug	\$ 8,650.00	\$ 865.00	Vegetation	2155-21-00	PC 2022-2055-0003
44/Sep	2920763-H	25-Sep	\$ 25,200.00	\$ 2,520.00	Catch Basins	2153-21-00	PC 2022-2053-0001
	2920763-L		\$ 16,759.05	\$ 1,675.91	Structural	2157-21-00	PC 2022-2057-0003
	2920763-M		\$ 57,833.00	\$ 5,783.30	Electrical	2158-21-00	PC 2022-2058-0002
45/Oct	2968814-A	25-Oct	\$ 18,051.04	\$ 1,805.10	Ditching	2146-21-00	2022-2046-0001
	2968814-E		\$ 154,615.20	\$ 15,461.52	HMA Freeway	2150-21-00	2022-2050-0002
	2968814-K		\$ 3,317.74	\$ 331.77	Facilities	2156-21-00	2022-2056-0002
	2968814-L		\$ 1,932.00	\$ 193.20	Structural	2157-21-00	2022-2057-0004
46/Nov	3012272-L	25-Nov	\$ 24,819.30	\$ 2,481.93	Structural	2157-21-00	2022-2057-0005
47/Dec	3038866-A	25-Dec	\$ 3,976.00	\$ 397.60	Ditching	2146-21-00	2022-2046-0002
	3038866-L		\$ 14,907.20	\$ 1,490.72	Structural	2157-21-00	2022-2057-0006
48/Jan	3055346-K	25-Jan	\$ 1,046.50	\$ 104.65	Facilities	2156-21-00	2022-2056-0003
49/Feb	3071635-K	25-Feb	\$ 1,552.50	\$ 155.25	Facilities	2156-21-00	2022-2056-0005
50/Mar	3082656-K	25-Mar	\$ 7,877.91	\$ 787.79	Facilities	2156-21-00	2022-2056-0004