

100 King Street West, HamiltonON Canada L8R 2K3www.hamilton.ca

November 16th, 2023

File No.: C15-32-21 (H)

GIP Paving Inc. 85 Lansing Drive, Unit Q Hamilton, ON L8W 2Z9

To Whom it May Concern:

Re: City Contract: C15-32-21 (H) – SUBSTANTIAL COMPLETION
Permanent Restoration of Pavement Cuts in Asphalt and Concrete
Pavements (Wards 1 through 15) YEAR 1

Please find enclosed the City of Hamilton's Certificate of Substantial Performance for the above noted contract.

Release of Holdback will be initiated following the submission of proof of advertisement in the Daily Commercial News, a WSIB clearance certificate, a statutory declaration and a sworn statement confirming that the contractor and its sub-contractors are in compliance with the City's Fair Wage Policy and Fair Wage Schedule, and initial deficiency correction has been completed / verified

Bradley Waddell,

Project Manager, Corridor Management

Engineering Services Division

RM/

cc: Oral F

Oral Riseing, Financial Assistant II

CC:

C. Caldwell, Risk Management

CC:

L. Machado, Administrative Secretary

FORM 9 CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF THE CONTRACT UNDER SECTION 32 OF THE ACT

Construction Act

City of Hamilton ,
(County/District/Regional Municipality/Town/City in which premises are situated)
Citywide
(street address and city, town, etc., or, if there is no street address, the location of the premises)
This is to certify that the contract for the following improvement:
C15-32-21 Permanent Restoration of Pavement Cuts in Asphalt and Concrete Pavements
(short description of the improvement)
to the above premises was substantially performed on April 30th 2023 (date substantially performed)
Date certificate signed: November 16th 2023
(payment certifier where there is one) (owner and contractor, where there is no payment certifier)
Name of owner: The City of Hamilton Address for service: 100 King St W, Hamilton, ON L8P 1A2
Name of contractor: GIP Paving Inc.
Address for service: 85 Lansing Drive, Unit Q, Ham L8W 2Z9
Name of payment certifier (where applicable): Brad Waddell
Address: 100 King St W, Hamilton, ON L8P 1A2
(Use A or B, whichever is appropriate)
A. Identification of premises for preservation of liens:
(if a lien attaches to the premises, a legal description of the premises, including all property identifier numbers and addresses for the premises)
B. Office to which claim for lien must be given to preserve lien:
City Clerks Department, 71 Main Street West, Hamilton. Ontario LBP 4Y5
(if the lien does not attach to the premises, the name and address of the person or body to whom the claim for lien must be given)



Remit To:

GIP PAVING INC. 949 WILSON AVENUE TORONTO ON M3K 1G2 Attn: Accounts Receivable Phone: (416) 633-9670

INVOICE NO.	
1144504	
4.14	_

PAGE JOB NO. **CUSTOMER NO.** 201461 1049022300

INVOICE

Contract Number: 6895 Last Day Worked: Final Billing: No Estimator:

INVOICE DATE 2023-11-30

GST/HST Number:

10104 0160

Customer:

THE CITY OF HAMILTON **ACCOUNTS PAYABLE** 120 KING ST WEST, 9th FLOOR HAMILTON ON L8P 4V2

Contact: (0) 905-526-4150

JOB SITE **ADDRESS** Contract:

CO Hamilton-Perm Restoration O

Billing Period: 2023-09-30 to 2023-10-31

Estimator Contact Number: ()

Customer PO: C15-32-21

Item No	Description	Original Quantity	Unit	Unit Price	Original Amount	Quantity This Period	Amt Due This Period	Previously Billed	Completed To Date
A.01	Supply Bonds	1.00	LS	35,733.60	35,733.60			35,733.60	35,733.60
A.02	Mill 50mm	1,000.00	M2	15.22	15,225.00				
A.03	110mm Thick	17,000.00	M2	95.02	1,615,425.00	2,183.74	207,509.89	903,289.60	1,110,799.49
A.04	Additional Costs For Repairs D	7,500.00	M2	7.51	56,306.25	22.24	166.97	42,443.04	42,6 1 0.01
A.05	170mm Thick	10,000.00	M2	123.90	1,239,000.00	183.56	22,743.08	351,598.46	374,341.54
A.06	Additional Costs For Repairs D	5,000.00	M2	10.24	51,187.50			14,014.21	14,014.21
A.07	260mm Thick	8,000.00	M2	168.00	1,344,000.00	370.35	62,218.80	291,908.40	354,127.20
80.A	Additional Costs For Repairs D	4,000.00	M2	14.49	57,960.00			9,318.67	9,318.67
A.09	80mm Thick 32 MPa Concrete 200	80.00	M2	166.95	13,356.00			20,614.98	20,614.98
A.10	Additional Costs For Repairs D	40.00	M2	18.58	743.40				
A.11	Construct Exposed Concrete Roa	100.00	M2	166.95	16,695.00	1.17	195.33	7,526.11	7,721.44
A.12	Additional Costs For Repairs D	50.00	M2	15.44	771.75			548.10	548.10
A.13	Superpave 9.5	65.00	TM	271.95	17,676.75				
A.14	Superpave 12.5 FC2	65.00	TM	297.15	19,314.75				
A.15	Rout, Clean And Seal Asphalt C	40,000.00	LM	5.67	226,800.00				
A.16	Joints In Concrete Road Base.	2,000.00	LM	10.50	21,000.00				
A.17	Reheating Of Cold Joint For Th	300.00	LM	5.20	1,559.25				
A.18	Maintenance Holes By Standard	10.00	EA	855.75	8,557.50	2.00	1,711.50	7,701.75	9,413.25
A.19	Valve Chambers By Standard Met	10.00	EA	971.25	9,712.50			971.25	971.25
A.20	Catch Basins By Standard Metho	10.00	EA	855.75	8,557.50			5,134.50	5,134.50

GIP

INVOICE

INVOICE NO.	PAGE
1144504	2
CUSTOMER NO.	JOB NO.
201461	1049022300

2023-11-30

Item No	Description	Original Quantity	Unit	Unit Price	Original Amount	Quantity This Period	Amt Due This Period	Previously Billed	Completed To Date
A.21	Valve Boxes By Standard Method	10.00	EA	438.90	4,389.00	49.00	21,506.10	25,456.20	46,962.30
A.22	Clean Manholes	10.00	EA	1,338.75	13,387.50	+			
A.23	Sewer Manholes Frame And Cover	5.00	EA	529.20	2,646.00	•			
A.24	Valve Chambers Frame And Cover	5.00	EA	696.15	3,480.75	i			
A.25	Valve Chambers 750mm Cover	5.00	EA	780.15	3,900.75	į			
A.26	Catch Basins Cover	5.00	EA	606.90	3,034.50	2.00	1,213.80		1,213.80
A.27	Restoration Of Combined Walk A	4,500.00	M2	143.85	647,325.00	695.16	99,998.77	399,071.54	499,070.31
A.28	Additional Costs To Construct	400.00	LM	28.66	11,466.00	123.94	3,552.74	13,785.00	17,337.74
A.29	Construct Concrete Independent	5,000.00	M2	106.05	530,250.00	565.39	59,959.61	221,423.93	281,383.54
A.30	Construct Various Widths Of Co	300.00	M2	122.85	36,855.00	50.29	6,178.13	9,925.06	16,103.19
A.31	Additional Cost To Construct I	30.00	EA	956.55	28,696.50	2.00	1,913.10	13,391.70	15,304.80
A.32	Additional Costs To Construct	50.00	M2	73.92	3,696.00	ł		4,072.25	4,072.25
A.33	Construct Concrete Apron Appro	500.00	M2	97.44	48,720.00	28.79	2,805.30	24,032.60	26,837.90
A.34	Additional Costs To Construct	50.00	M2	56.28	2,814.00)		9,879.39	9,879.39
A.35	Additional Costs For 48hr High	50.00	M2	7.46	372.75	102.61	764.96		764.96
A.36	Additional Costs For 48hr High	50.00	M2	11.66	582.75	26.41	307.81	1,292.19	1,600.00
A.37	Barrier Curb With Standard Gut	500.00	LM	165.90	82,950.00	46.99	7,795.64	30,104.21	37,899.85
A.38	Barrier Curb With Narrow Gutte	100.00	LM	169.05	16,905.00	8.00	1,352.40	8,046.80	9,399.20
A.39	Barrier Curb Without Gutter OP	350.00	LM	149.10	52,185.00	42.80	6,381.48	36,808.31	43,189.79
A.40	Mountable Curb (to match exist	150.00	LM	182.70	27,405.00	31.90	5,828.13	24,938.55	30,766.68
A.41	Additional cost for Heated and	4,500.00	M2	33.60	151,200.00	0.41	13.78	44,495.13	44,508.91
A.42	Additional Cost For Heated And	300.00	LM	23.42	7,024.50)		3,555.10	3,555.10
A.43	Granular	200.00	M2	22.05	4,410.00)		388.53	388.53
A.44	Supply And Install New Interlo	100.00	M2	176.40	17,640.00	7.55	1,331.82	61.74	1,393.56
A.45	Install Interlocking Paving St	100.00	M2	133.35	13,335.00	11.04	1,472.18	20,398.55	21,870.73
A.46	Residential - 75mm, Superpave	2,500.00	M2	50.82	127,050.00	314.10	15,962.56	75,894.09	91,856.65
A.47	Commercial - 100mm, (40mm/60mm	600.00	M2	63.10	37,863.00	7.04	444.26	24,605.90	25,050.16
A.48	Reconstruct 125mm Thick Concre	700.00	M2	106.05	74,235.00	258.61	27,425.59	133,840.41	161,266.00
A.49	Reconstruct 125mm Thick	150.00	M2	127.05	19,057.50	6.00	762.30	18,395.57	19,157.87

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INVOICE DATE	
2023-11-30	

Item No	Description	Original Quantity	Unit	Unit Price	Original Amount	Quantity This Period	Amt Due This Period	Previously Billed	Completed To Date
	Decora	<u> </u>			,				
A.50	Reconstruct 125mm Thick Decora	50.00	M2	131.25	6,562.50	3.08	404.25		404.25
A.51	Remove And Replace Pressure Tr	50.00	LM	412.65	20,632.50				
A.52	Construct concrete block retai	50.00	M2	500.85	25,042.50			1,823.09	1,823.09
A.53	Sodding adjacent to walk, in i	4,000.00	M2	75.81	303,240.00	881.25	66,807.56	423,811.25	490,618.81
A.54	Supply and place 300mm of tops	1,000.00	M2	106.05	106,050.00	25.10	2,661.86	17,277.66	19,939.52
A.55	Place Type 1 seed, including 1	3,000.00	M2	10.03	30,082.50	1.49	14.94	6,653.85	6,668.79
A.56	Install Parking Meter Post	10.00	EA	127.05	1,270.50				
A.57	Mobilization Of Contractor's W	25.00	EA	807.45	20,186.25	1.00	807.45	4,844.70	5,652.15
A.58	Standard Crew Hour, To Do Addi	50.00	EA	829.50	41,475.00			2,488.50	2,488.50
B.01	Force Account Work	30,000.00	EA	1.00	30,000.00	535.46	535.46	185,505.36	186,040.82
B.02	Pay Duty TC	10,000.00	EA	1.00	10,000.00				
C1	Heat & Protection Concrete	2,000.00	M2	39.38	78,750.00			28,428.37	28,428.37
	TOTAL FOR	000 O	riginal		7,327,000.00		632,747.55	3,477,069.83	4,109,817.38
	TOTAL FOR	001 C	hange		78,750.00			28,428.37	28,428.37
Account	s Receivable	W	ork Cor	npleted		\$	632,747.55	3,505,498.20	4,138,245.75
Pavmen	t Terms: End of MF invoice da	te Le	Less: Total Retainage Held			\$	63,274.78	350,549.81	413,824.59
r ayıncı	C TOTAL STATE THE TOTAL STATE			ue Less Reta		\$	569,472.77	3,154,948.39	3,724,421.16
		Ac	ld in Re	tainage Billed	1	\$	0.00	0.00	0.00
			Amount Due (Net of Retainage) Before Tax			Tax \$	569,472.77	3,154,948.39	3,724,421.16
			HST			\$	74,031.44	410,143.32	484,174.76
		To	Total Tax			\$	74,031.44	410,143.32	484,174.76
Thank Y	ou	Ne	Net Amount Due				643,504.21	3,565,091.71	4,208,595.92

OVERDUE INVOICES SUBJECT TO INTEREST AT 1.5% PER MONTH (18% PER ANNUM).

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. Information Appearing in the Contract Documents Name of Project C15-32-21 ROADCUTS Date of Contract: 11/30/21	Application for payment number8 dated is the last application for payment for which the Contractor has received payment.
Name of Owner	Name of Contractor
CITY OF HAMILTON	GIP Paving Inc.
Contractor, and as such have authority to bind the Contractor, labour, subcontracts, products, services, and construction mach Contractor in the performance of the work as required by the responsible, have been paid in full as required by the Contract 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 withheld. I make this solemn declaration conscientiously believing it to b made under oath.	inery and equipment which have been incurred directly by the Contract, and for which the Owner might in any way be held up to and including the latest progress payment received, as as been identified to the party or parties from whom payment
Declared before me in Hamilton, Ontario this	30 day of <u>NOVEMBER</u> in the year <u>2023</u>
Nick Giacalone Name Regional Vice-President, Western Ontario Title Signature A Co	DANIELLE D'ALVES, a Commissioner, etc., Province of Ontario, for GIP Paving Inc. Expires March 1, 2025. Daniel Description of the Peace, etc.)
The making of a false or fraudulent declaration is a contrave Criminal Code of Canada, and could carry, upon conviction, including fines or imprisonment.	A William to the Cart and active version of

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