



100 King Street West, Hamilton
ON Canada L8R 2K3
www.hamilton.ca

Hamilton

March 22nd, 2024

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 2**

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

A handwritten signature in blue ink, appearing to read "B. Waddell", written over a horizontal line.

Bradley Waddell,
Project Manager, Corridor Management
Engineering Services Division

RM/

cc: 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 **December 22nd 2023**

(date substantially performed)

Date certificate signed: **March 22nd 2024**

(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

INVOICE NO.	PAGE
1168531	1
CUSTOMER NO.	JOB NO.
201461	1049022300

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

INVOICE DATE
2024-03-26

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	Contract: CO Hamilton-Perm Restoration O Billing Period: 2023-11-30 to 2023-12-22 Estimator Contact Number: ()
JOB SITE ADDRESS	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			12,793.26	12,793.26
A.03	110mm Thick	17,000.00	M2	95.02	1,615,425.00			1,606,948.76	1,606,948.76
A.04	Additional Costs For Repairs D	7,500.00	M2	7.51	56,306.25			60,184.99	60,184.99
A.05	170mm Thick	10,000.00	M2	123.90	1,239,000.00			630,118.22	630,118.22
A.06	Additional Costs For Repairs D	5,000.00	M2	10.24	51,187.50			16,090.89	16,090.89
A.07	260mm Thick	8,000.00	M2	168.00	1,344,000.00			491,727.60	491,727.60
A.08	Additional Costs For Repairs D	4,000.00	M2	14.49	57,960.00			11,898.91	11,898.91
A.09	80mm Thick 32 MPa Concrete 200	80.00	M2	166.95	13,356.00			22,776.98	22,776.98
A.10	Additional Costs For Repairs D	40.00	M2	18.58	743.40			215.59	215.59
A.11	Construct Exposed Concrete Roa	100.00	M2	166.95	16,695.00			7,721.44	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			12,836.25	12,836.25
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			9,413.25	9,413.25



INVOICE

INVOICE NO.	PAGE
1168531	2
CUSTOMER NO.	JOB NO.
201461	1049022300

INVOICE DATE
2024-03-26

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			68,029.50	68,029.50
A.22	Clean Manholes	10.00	EA	1,338.75	13,387.50			1,338.75	1,338.75
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				
A.25	Valve Chambers 750mm Cover	5.00	EA	780.15	3,900.75				
A.26	Catch Basins Cover	5.00	EA	606.90	3,034.50			3,034.50	3,034.50
A.27	Restoration Of Combined Walk A	4,500.00	M2	143.85	647,325.00			685,842.27	685,842.27
A.28	Additional Costs To Construct	400.00	LM	28.66	11,466.00			24,709.23	24,709.23
A.29	Construct Concrete Independent	5,000.00	M2	106.05	530,250.00			433,117.76	433,117.76
A.30	Construct Various Widths Of Co	300.00	M2	122.85	36,855.00			22,245.69	22,245.69
A.31	Additional Cost To Construct I	30.00	EA	956.55	28,696.50			22,000.65	22,000.65
A.32	Additional Costs To Construct	50.00	M2	73.92	3,696.00			4,072.25	4,072.25
A.33	Construct Concrete Apron Appro	500.00	M2	97.44	48,720.00			32,427.06	32,427.06
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			764.96	764.96
A.36	Additional Costs For 48hr High	50.00	M2	11.66	582.75			1,600.00	1,600.00
A.37	Barrier Curb With Standard Gut	500.00	LM	165.90	82,950.00			67,561.11	67,561.11
A.38	Barrier Curb With Narrow Gutte	100.00	LM	169.05	16,905.00			11,749.00	11,749.00
A.39	Barrier Curb Without Gutter OP	350.00	LM	149.10	52,185.00			55,043.24	55,043.24
A.40	Mountable Curb (to match exist	150.00	LM	182.70	27,405.00			40,869.99	40,869.99
A.41	Additional cost for Heated and	4,500.00	M2	33.60	151,200.00			83,067.93	83,067.93
A.42	Additional Cost For Heated And	300.00	LM	23.42	7,024.50			7,545.72	7,545.72
A.43	Granular	200.00	M2	22.05	4,410.00			900.09	900.09
A.44	Supply And Install New Interlo	100.00	M2	176.40	17,640.00			5,389.02	5,389.02
A.45	Install Interlocking Paving St	100.00	M2	133.35	13,335.00			29,982.42	29,982.42
A.46	Residential - 75mm, Superpave	2,500.00	M2	50.82	127,050.00			114,307.91	114,307.91
A.47	Commercial - 100mm, (40mm/60mm	600.00	M2	63.10	37,863.00			38,135.61	38,135.61
A.48	Reconstruct 125mm Thick Concre	700.00	M2	106.05	74,235.00			264,470.68	264,470.68
A.49	Reconstruct 125mm Thick	150.00	M2	127.05	19,057.50			19,643.21	19,643.21



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201461	1049022300

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2024-03-26

Item No	Description	Original Quantity	Unit	Unit Price	Original Amount	Quantity This Period	Amt Due This Period	Previously Billed	Completed To Date
	Decora								
A.50	Reconstruct 125mm Thick Decora	50.00	M2	131.25	6,562.50			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			4,377.43	4,377.43
A.53	Sodding adjacent to walk, in i	4,000.00	M2	75.81	303,240.00			599,803.40	599,803.40
A.54	Supply and place 300mm of tops	1,000.00	M2	106.05	106,050.00			23,012.85	23,012.85
A.55	Place Type 1 seed, including 1	3,000.00	M2	10.03	30,082.50			6,700.47	6,700.47
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			15,115.46	15,115.46
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			236,362.68	236,362.68
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			58,895.97	58,895.97
TOTAL FOR 000 Original					7,327,000.00			5,855,972.07	5,855,972.07
TOTAL FOR 001 Change					78,750.00			58,895.97	58,895.97

Accounts Receivable	Work Completed	\$	0.00	5,914,868.04	5,914,868.04
Payment Terms: End of MF invoice date	Less: Total Retainage Held	\$	0.00	591,486.78	591,486.78
	Amount Due Less Retainage Held	\$	0.00	5,323,381.26	5,323,381.26
	Add in Retainage Billed	\$	545,362.33	0.00	545,362.33
	Amount Due (Net of Retainage) Before Tax	\$	545,362.33	5,323,381.26	5,868,743.59
	HST	\$	70,897.10	692,039.57	762,936.67
	Total Tax	\$	70,897.10	692,039.57	762,936.67
Thank You	Net Amount Due	\$	616,259.43	6,015,420.83	6,631,680.26

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.

Application for payment number 12
dated 2/15/24 is the last
application for payment for which the Contractor has
received payment.

Information Appearing in the Contract Documents

Name of Project C15-32-21 Date of Contract: <u>12/1/21</u>
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Name of Owner City of Hamilton	Name of Contractor GIP Paving Inc.
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Declaration

I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Contractor, and as such have authority to bind the Contractor, and have personal knowledge of the fact that all accounts for labour, subcontracts, products, 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 paid in full as required by the Contract up to and including the latest progress payment received, as 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 identified to the party or parties from whom payment has been withheld.

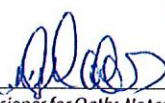
I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath.

Declared before me in Hamilton, Ontario this 26 day of March in the year 2024
City/Town and Province

Nick Giacalone
Name
Regional Vice-President, Western Ontario
Title


Signature

DANIELLE D'ALVES,
a Commissioner, etc., Province of Ontario,
for GIP Paving Inc.
Expires March 1, 2025.


(A Commissioner for Oaths, Notary Public, Justice of the Peace, etc.)

The making of a false or fraudulent declaration is a contravention of the Criminal Code of Canada, and could carry, upon conviction, penalties including fines or imprisonment.

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