

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

Construction Act

Town of Spanish

(County/District/Regional Municipality/Town/City in which premises are situated)

Algoma Street & Colonization Road

(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:

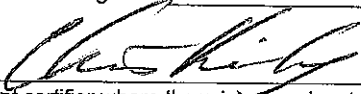
Algoma Street & Colonization Road Rehabilitation Phase 1, 2020 Works for Contract 19-1841-1

(short description of the improvement)

to the above premises was substantially performed on November 30, 2020

(date substantially performed)

Date certificate signed: December 9, 2020



(payment certifier where there is one - signature required)

(owner and contractor, where there is no payment certifier - signatures required)

Name of owner: The Corporation of the Town of Spanish

Address for service: 8 Trunk Road, PO Box 70, Spanish ON P0P 2A0

Name of contractor: JI Enterprises, O/B 823292 Ontario Ltd.

Address for service: 813 Granary Lake Road, Blind River, ON P0R 1B0

Name of payment certifier (where applicable): Chris Kirby, P.Eng, TULLOCH Engineering Inc.

Address: 200 Main Street, Thessalon, ON P0R 1L0

(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:

Attn: CAO, Town of Spanish, 8 Trunk Road, PO Box 70, Spanish ON P0P 2A0

(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)

Algoma Street & Colonization Road Rehabilitation - PHASE I
 Payment Certificate No. 2
 Town Contract No.: 19-1841-1

Owner: Town of Spanish
 Contractor: JI Enterprises

From: November 1, 2020
 To: November 30, 2020



Item No.	Item Description	Unit	Tender Quantity	Total Quantity to Date	Previous Certificates	Quantity this Period	Unit Price	Total Payment to Date	Payment this Period
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MISCELLANEOUS ITEMS

1	Mobilization/Demobilization	L.S.	1	60%	60%	0%	\$ 8,920.00	\$ 5,352.00	\$ -
2	Bonding	L.S.	1	100%	100%	0%	\$ 6,980.00	\$ 6,980.00	\$ -
3	Traffic Control	L.S.	1	80%	60%	20%	\$ 11,500.00	\$ 9,200.00	\$ 2,300.00
4	Contingency	L.S.	\$ 50,000						
4A	Valve Box Replacements	ea	-	1	0	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
4B	Valve Box Upper Slides	ea	-	1	0	1	\$ 130.00	\$ 130.00	\$ 130.00
4C	Valve Box Extensions < 0.6m	ea	-	0	0	0	\$ 250.00	\$ -	\$ -
4D	600mmØ HDPE Crossing Culvert, 0+550	L.S.	-	1	0	1	\$ 1,930.00	\$ 1,930.00	\$ 1,930.00
4E	600mmØ HDPE Crossing Culvert, 0+525	m	-	7	0	7	\$ 135.00	\$ 945.00	\$ 945.00

EROSION & SEDIMENT CONTROL ITEMS

5	Straw Bale Flow Check Dam	ea	6	6	4	2	\$ 259.00	\$ 1,554.00	\$ 518.00
6	Light Duty Silt Fence Barrier	m	106	80	0	80	\$ 14.00	\$ 1,120.00	\$ 1,120.00
7	Rip-Rap over Geotextile	m²	36	36	0	36	\$ 76.50	\$ 2,754.00	\$ 2,754.00

REMOVALS ITEMS

8	Asphalt & Surface Treatment Removal - Roadway	L.S.	1	100%	1	0%	\$ 18,800.00	\$ 18,800.00	\$ -
9	Tree Removal & Grubbing	L.S.	1	100%	0	100%	\$ 600.00	\$ 600.00	\$ 600.00
10	Water Valve Removal	ea	2	2	2	0	\$ 530.00	\$ 1,060.00	\$ -
11	Remove, salvage & reinstall chain link	L.S.	1	100%	0	60%	\$ 6,500.00	\$ 6,500.00	\$ 3,900.00
12	500mmØ PP Crossing Culvert Removal, 0+082.1	L.S.	1	100%	1	0%	\$ 1,140.00	\$ 1,140.00	\$ -

ROADWAY

13	Earth Excavation - Grading	m³	3,210	3,210	321	2889	\$ 11.80	\$ 37,878.00	\$ 34,090.20
14	Ditch Cleanout	m	150	150	0	150	\$ 16.80	\$ 2,520.00	\$ 2,520.00
15	Reset Existing 450mmØ HDPE Entrance Cul	ea	10	10	6	4	\$ 1,600.00	\$ 16,000.00	\$ 6,400.00
16	Reset Existing 600mmØ HDPE Crossing Cul	m	48	48	18	30	\$ 1,050.00	\$ 50,400.00	\$ 31,500.00
17	300mmØ HDPE Entrance Culvert	m	63	63	54	9	\$ 188.00	\$ 11,844.00	\$ 1,692.00
18	450mmØ HDPE Crossing Culvert	m	30	21	0	21	\$ 1,100.00	\$ 23,100.00	\$ 23,100.00
19	Pipe Subdrain - 150mmØ	m	70	70	0	70	\$ 57.00	\$ 3,990.00	\$ 3,990.00
20	Geotextile - 270R	m²	6,650	6,650	0	6650	\$ 3.25	\$ 21,612.50	\$ 21,612.50
21A	Geogrid - TBX2500	m²	6,650	6,650	0	6650	\$ 3.50	\$ 23,275.00	\$ 23,275.00
21B	Geogrid - TX7	m²	6,400	6,400	0	6400	\$ 12.40	\$ 79,360.00	\$ 79,360.00
22	Granular B, Roadway (In-Place)	m³	2,000	2,000	0	2000	\$ 36.28	\$ 72,560.00	\$ 72,560.00
23	Granular A, Roadway (In-Place)	m³	925	990	0	990	\$ 51.20	\$ 50,688.00	\$ 50,688.00
24	HL3 Hot Mix Asphalt - Surface Course	tonnes	165	0	0	0	\$ 341.00	\$ -	\$ -

Algoma Street & Colonization Road Rehabilitation - PHASE I
 Payment Certificate No. 2
 Town Contract No.: 19-1841-1

Owner: Town of Spanish
 Contractor: JI Enterprises



25	Double Surface Treatment	m ²	4,095	0	0	0	\$	21.00	\$	-	\$	-
26	Adjust Sanitary Sewer Maintenance Holes	ea	5	2.5	0	3	\$	1,424.00	\$	3,560.00	\$	3,560.00
27	Steel Beam Energy Attenuator	ea	3	3	0	3	\$	7,350.00	\$	22,050.00	\$	22,050.00
28	Steel Beam Guide Rail	m	38	38	0	38	\$	250.00	\$	9,500.00	\$	9,500.00
29	Adjust Water Valves	ea	3	0	0	0	\$	155.00	\$	-	\$	-
30	Walking Path	m ²	75	0	0	0	\$	147.00	\$	-	\$	-
31	Topsoil	m ²	365	0	0	0	\$	26.00	\$	-	\$	-
32	Seed & Cover	m ²	365	0	0	0	\$	7.00	\$	-	\$	-
33	Bollards	ea	2	0.4	0	0	\$	1,340.00	\$	536.00	\$	536.00
34	Signs & Post - New Stop Ahead	ea	2	2	0	2	\$	1,100.00	\$	2,200.00	\$	2,200.00
35	Signs & Post - All Way Stop	ea	3	3	0	3	\$	1,100.00	\$	3,300.00	\$	3,300.00
36	Signs & Post - Pedestrian Traffic Only	ea	2	0	0	0	\$	1,100.00	\$	-	\$	-
TOTAL							\$	493,938.50	\$	407,630.70		

Quantities Certified by: Chris L. Kirby, P. Eng., Tulloch Engineering Inc.:

Date: 2020-12-xx