

This is to certify that	contract # 2012-19for the following:	
Structural Item#	6 – Damar Ltd. Year 7	
was substantially	performed on: July 29th 2020	
Recommended by	Contract Administrator Signature	Date Signed
Approved by:	Area Contracts Engineer Signature	Date Signed
Name of Owner:	Her Majesty The Queen in Right of Ont Minister of Transportation.	ario as represented by the
Address for Service	e: Ministry of Transportation 301 Bryne Drive, unit 2, Barrie, Ontario, L4N-8V4	
Name of Contracto	r: Emcon Services Inc.	
Address for servic	e: 6130 Edwards BLVD Mississauga, Ontario L4K 2N4	
Office to which clain	n for lien and affidavit must be given to prese	erve lien:
	Director, Legal Services Brand 125 Sir William Hearst Avenue, 1 <sup>st</sup> Downsview, Ontario M3M 1J8	
This notice publish	ned in Daily Commercial News of:	
3) Team L	ctor et Administrator (file) ead, Contract Tendering - Contract Management Offic al Operations Office	e, St. Catharines

Date: December 15th, 2020



To: Shawn Watkinson

Maintenance Superintendent (A), Operations Office

# APPLICATION FOR SUBSTANTIAL PERFORMANCE/CONTRACT COMPLETION

	Central Region		
Contract No.:		IC YR 7 # 6 – Structural (2020-2	098)
In accordance	with the contract require	ements, Emcon Service	s Inc., hereby apply for:
$\boxtimes$	Certificate of Substantia	l Performance	
	Certificate of Completion	n	
All work invoice	ed to date	\$69,500.25	
Payments mad	e to date	-\$62,550.22	
Less holdback		-\$6,950.03	
Less Owner's s	set-offs	-\$0.00	
Amount due		-\$0.00	
- List out:	standing issues in accor	dance with MTO Genera	al Conditions of Contract
that all liabilities	s incurred by the Contra harged, except for the s	ctor, and the Contractor'	a Statutory Declaration in the form provided s Sub-Contractors, in carrying out the contracterly retained in accordance with the
- List out	standing liabilities:		
N/A			
Name: Mark	Mommersteeg	Signature:	- MUDIMINY
Position: Cont	ract Manager, Ontario	Date:	December 15 <sup>th</sup> , 2019



## 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), AMC 2012-19 at MTO Structural Year 7 Item #6, Agreemen 2020-2098.

I, Mark Mommersteeg,

### DO SOLEMNLY DECLARE:

- 1. that I am <u>Contract Manager, Ontario</u>, of <u>Emcon Services Inc</u>, 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

Town of Oakville in the Municipality of Halton this 15th day of December A.D. 2019

Mark Mommersteeg

A Commissioner etc.

#### 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

In Scope Capital YR 7 Item # 6 - Structural

						Order	Order value	Hol	Hold Back inc	
YEAR 7					Name	(ji)	(inv\$) H	Hold Back	Taxes	Hold back Released
					AMC 2012 -19, Central Region					
EM	MCON	Original	Capital	In-Scope Work						
Invoice #	Date	Inv PD on	Improvements #	Completed Date	Scope of Work Completed - Description					
S20480A-28773	July 21 2020		6 - Structural	July 17 2020	Site # 30-486 - Scaling Structure	\$ 10,	304.00 \$	10,304.00 \$ 1,030.40 \$ 1,164.35	1,164.35	
S20480A-28775	July 21 2020		6 - Structural	July 20 2020	Site # 30-487 - Scaling Structure	\$ 10,	10,304.00 \$	1,030.40 \$	1,164.35	
S20480A-28792	July 23 2020		6 - Structural	July 21 2020	Site # 30-488 - Scaling Structure	\$ 10,	10,304.00 \$	1,030.40 \$	1,164.35	
S20480A-28822	July 31 2020		6 - Structural	July 23 2020	Site # 30-489 - Scalling Structure	\$ 10,	10,304.00 \$	1,030.40 \$	1,164.35	
					Site # 30-477 - Scaling and Sidewalk Joint					
S20480A-28972	Aug 25 2020		6 - Structural	July 15 & 28	Repair	\$ 16,	370.25 \$	16,370.25 \$ 1,637.03 \$ 1,849.84	1,849.84	
					Site # 30-473 - Scaling and Rubber Joint Seal					
S20480A-28973	Aug 25 2020		6 - Structural	July 13 & 29	Replaced	\$ 11	914.00 \$	11,914.00 \$ 1,346.28	1,346.28	
					Total:	\$ 69,	500,25 \$	69,500.25 \$ 6,950.03 \$ 7,853.53	7,853.53	