

This is to c	ertify that	contract # 2012-19for the fo	llowing:				
Shoulderi	ng – G. P	riest Services Inc. YR 7					
was subst	antially p	erformed on: September 15th 20	20				
Recommended by:		Contract Administrator Signature		Date Signed			
Approved	by:	Area Contracts Engineer Sign	ature	Date Signed			
Name of C	wner:	: Her Majesty The Queen in Right of Ontario as represented by the Minister of Transportation.					
Address fo	or Service	: Ministry of Transportation 301 Bryne Drive, unit 2, Barrie, Ontario, L4N-8V4					
Name of Contractor: Emcon Services Inc. Address for service: 6130 Edwards BLVD							
Mississauga, Ontario L4K 2N4 Office to which claim for lien and affidavit must be given to preserve lien:							
Director, Legal Services Branch 125 Sir William Hearst Avenue, 1 st Floor Downsview, Ontario M3M 1J8							
This notice published in Daily Commercial News of:							
Distribution:	3) Team Lea	or Administrator (file) ad, Contract Tendering - Contract Manaç Operations Office	gement Office	, St. Catharines			

Date: December 15th, 2020



To: Shawn Watkinson

APPLICATION FOR SUBSTANTIAL PERFORMANCE/CONTRACT COMPLETION

Maintenance Superi	ntendent (A), Oper	ations Office	Date. December 15.7, 2020				
Central Region	1						
	t No.: 2012-19 – Simcoe AMC YR 7 In-Scope Capital Item # 2, Shouldering (S20480A-29212, S20480A-29214)						
In accordance with the contract	requirements, Em	con Services I	Inc., hereby apply for:				
	ostantial Performar						
□ Certificate of Co □	mpletion						
All work invoiced to date	\$112,461.6	0					
Payments made to date	-\$101,215.4	14					
Less holdback	-\$11,246.	16					
Less Owner's set-offs	-\$0.0	00					
Amount due	-\$0.0	0					
- List outstanding issues i	n accordance with	MTO General (Conditions of Contract				
that an habilities incurred by the	or the statutory hol	e Contractor's S	Statutory Declaration in the form provided Sub-Contractors, in carrying out the contrac y retained in accordance with the				
N/A							
19/75							
Name: <u>Mark Mommersteeg</u>	:	Signature:	Monade				
Position: Contract Manager, Or	<u>itario</u> I	Date:	December 15 th , 2019				

December 15th, 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 Contract Shouldering YR 7 Item # 2,

Agreement 2020-2094

I, Mark Mommersteeg,

DO SOLEMNLY DECLARE:

- 1. that I am Contract Manager, Ontario, of Emcon Services Inc, 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,
 - 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

A Commissioner etc.

Mark Mommersteeg

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 Scyce Capital YRT Them # 2 - Shouldering

Name AMC 2012 -19, Central Region

Capital Improvements # 2 - Shouldering

Original Inv PD on

EMCON Date

Invoice # S20480A-29212 S20480A-29214

YEAR 7

Sept 24 2020

2 - Shouldering

\$ 45,973.35 \$ 4,597.34 \$ 5,194.99 In-Scope Work
Completed Date Scope of Work Completed - Description
Sept 9 & 10 2020 Hwy 12 & 93 1353.75 tonnes @ \$33.96
Hwy 26 WB Atkinson Rd to 13/14 Sideroad
Sept 14 & 15 2020 1957.84 tons @ \$33.96

Order value (inv\$)

Hold Back

Hold Back inc Taxes

 \$ 66,488.25
 \$ 6,648.83
 \$ 7,513.17

 Total:
 \$ 112,461.60
 \$ 11,246.16
 \$ 12,708.16

Hold back Released