

# CERTIFICATE OF SUBSTANTIAL PERFORMANCE

This is to certify that	contract # 2012-19 for the following:	
Entrance Culverts I	tem # 3 YR 7	
was substantially pe	erformed on: August 30th 2020	
Recommended by:	Shawn Watkinson  Digitally space day Share Watkinson on Tongontation PHM.  Out-Operations, email-Share Watkinson, on Tongontation PHM.  Out-Operations, email-Share Watkinson@onfano.ca, c=CA  Date 2021 10 10 811-312-30 00 0000	
	Contract Administrator Signature	Date Signed
Approved by:	Anthony Akomah  September Anthony Akomah  Consideration Akomah  Co	₹Transportation ontario ca, cπCA
	Area Contracts Engineer Signature	Date Signed
Name of Owner:	Her Majesty The Queen in Right of Onta Minister of Transportation.	ario as represented by the
Address for Service	: Ministry of Transportation 301 Bryne Drive, unit 2, Barrie, Ontario, L4N-8V4	
Name of Contractor: Address for service:		
	Mississauga, Ontario L4K 2N4	
Office to which claim f	or lien and affidavit must be given to preser	rve lien:
	Director, Legal Services Branc 125 Sir William Hearst Avenue, 1 <sup>st</sup> Downsview, Ontario M3M 1J8	h Floor
This notice publishe	d in Daily Commercial News of:	
Distribution: 1) Contractor 2) Contract A 3) Team Lea		



# APPLICATION FOR SUBSTANTIAL PERFORMANCE/CONTRACT COMPLETION

	Shawn Watkinson ntenance Superintendent (A), Ope	erations Office	Date: January 6 <sup>th</sup> , 2021
	Central Region		
Contract No.:	2012-19 – Simcoe AMC YR 7 In-Scope Capital Item # 3 Entrance Culverts		
In accordance	with the contract requirements, Er	mcon Services Inc., he	ereby apply for:
	Certificate of Substantial Performa	ance	
	Certificate of Completion		
All work invoic	ed to date \$225,294	.06	
Payments mad	de to date -\$202,764.	.65	
Less holdback	-\$22,529	9.41	
Less Owner's	set-offs -\$0.0	00	
Amount due	-\$0.0	00	
exceptions:	tstanding issues in accordance wit		lated to the contract with the following ions of Contract
N/A			
that all liabilitie	es incurred by the Contractor, and charged, except for the statutory h	the Contractor's Sub-C	tory Declaration in the form provided contractors, in carrying out the contractined in accordance with the
- List ou	tstanding liabilities:		
N/A			
		3	
8			
Name: <u>Mar</u>	k Mommersteeg	Signature:	Moment
Position: Con	tract Manager, Ontario	Date: <u>J</u>	anuary 6 <sup>th</sup> , 2021



## 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 2020-2095, Entrance Culverts YR 7 Item # 3

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,
  - (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 6th

day of January A.D. 2021

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

	25,458.23	22,529.41 \$	- 1	225,294.06 \$	Total: \$					
	444.64	393.48 \$	69		Hwy 93 - Orr Lake Culvert Extensions \$	Aug 30 2020	3 - Culvert		Sept 4 2020	S20480A-29078
	1,774.88	1,570.69 \$	69	15,706.88	(400) @ \$981.68 \$	July 14 2020	3 - Culvert		Sept 3 2020	S20480A-29059
					Hwy 89 - 9088 Cemetery access 16 meter					
	2,551.39	2,257.86 \$	69	22,578.64	\$981.68	July 14 2020	3 - Culvert		Sept 3 2020	S20480A-29057
					Hwy 89 - 9225 gas station 23 meter (400) @					
	1,729,95	1,530.93 \$	49	15,309.30	Hwy 93 - Little Banff 15 meter (600) @ \$1020.62	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29056
	807.31	714.43 \$	S	7.144.34	\$1020.62	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29055
					Hwy 93 - 5462 A,B,C 7 meter (600) @					
	807.31	714.43 \$	S	7.144.34	\$1020.62	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29054
		100 CO			Hwy 93 - 5466 & 5470 7 meter (600) @					
	807.31	714.43 \$	S	7.144.34 \$	Hwy 93 - 5474 7 meter (600) @ \$1020.62   \$	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29052
	791.78	700.69 \$	8	7,006.93 \$	Hwy93 - 5478 7 meter (500) @ \$1000.99 \$	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29051
	1,018.01	\$ 68,000	S	9,008.91 \$	Hwy 93 - 5482 9 meter (500) @ \$1000.99 \$	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29050
	791.78	700.69 \$	49	7,006.93 \$	meter (500) @ \$1000.99 \$	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29049
					Hwy 93 - Whethan Road Couner House 7					
	678.67	600.59 \$	S	6,005.94 \$	Hwy 93 - 5506 6 meter (500) @ \$1000.99 \$	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29047
	678.67	600.59 \$	8	6,005,94	\$1000.99	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29046
					Hwy 93 - Difelices Lane 6 meter (500) @					
	678.67	600.59 \$	\$	6,005.94 \$	Hwy 93 - 5538 6 meters (500) @ \$1000.99   \$	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29044
	791.78	700.69 \$	S		Hwy 93 - 5552 7 meters (500) @ \$1000.99   \$	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29043
	678.67	600.59 \$	69	6,005.94	1000.99	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29042
					Hwy 93 - W.A. Stewart Lane 6 meter (500) @					
	776.51	687.18 \$	S	6,871.76	Hwy 93 - 5596 7 meter (400) @ \$981.68   \$	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29041
	665.58		69		Hwy 93 - 5630 6 meter (400) @ \$981.68 \$	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29040
	665.58	589.01 \$	S		Hwy 93 - 5632 6 meter (400) @ 981.68 \$	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29039
	665.58	589.01 \$	s	5,890.08	Hwy 93 - 5636 6 meter (400) @ \$981.68 \$	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29038
	665.58	589.01 \$	49	5,890.08	Hwy 93 - 5638 6 meter (400) @ \$981.68 \$	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29037
	776.51	687.18 \$	49	6,871.76	Hwy 93 - 5644 7 meter (400) @ \$981.68   \$	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29036
	1,663.95	1,472.52 \$	49	14,725.20	(400) @ \$981.68	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29035
		- 1	1		edar Lane Access Road 15 m					
	1.663.95	1.472.52 \$	w	14.725.20	Hwy 93 - Cedar Lane Enterance 15 m (400)	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29034
	1,774.88	1,570.69 \$	43	15,706.88	16 meter (400) @ \$981.68 \$	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29033
					Hwy 93 - 5659 Double Culvert each 8 meters					
	1,109.30	981.68 \$	S	9,816.80	Hwy 93 - Access Driveway across from Cedar Lane 10 meters (400) @ \$981.68	July 24 2020	3 - Culvert		Sept 3 2020	S20480A-29032
					Scope of Work Completed - Description	Completed Date	Improvements #	Inv PD on	Date	Invoice #
					The state of Christian Manual States and Proceedings and States an	In-Scope Work	Capital	Original	EMCON	EN
			;	1	AMC 2012 -19, Central Region					
Hold back Released	Taxes	Hold Back	F	(inv\$)	Name					YEAR 7
	SIG HACK INC	-		OFFICE VALUE						

Order value Hold Back inc (inv\$) Hold Back Taxes Hold back Released