



Ontario

Ministry of
Transportation

CERTIFICATE OF SUBSTANTIAL PERFORMANCE

This is to certify that contract # 2012-19 for the following:

Catch Basins Item # 12 YR 7 – Completed by Emcon Services

was substantially performed on: October 20th 2020

Recommended by: Shawn Watkinson

Digitally signed by Shawn Watkinson
DN: cn=Shawn Watkinson, o=Transportation/PHM,
ou=Operations, email=Shawn.Watkinson@ontario.ca, c=CA
Date: 2021.01.08 11:14:18 -0500

Contract Administrator Signature

Date Signed

Approved by:

Anthony Akomah

Digitally signed by Anthony Akomah
DN: cn=Anthony Akomah, o=Ministry of
Transportation Ontario, ou,
email=Anthony.Akomah@ontario.ca, c=CA
Date: 2021.01.08 11:27:32 -0500

Area Contracts Engineer Signature

Date Signed

Name of Owner: Her Majesty The Queen in Right of Ontario as represented by the Minister of Transportation.

Address for 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, 1st Floor
Downsview, Ontario
M3M 1J8**

This notice published in Daily Commercial News of: _____

Distribution: 1) Contractor
2) Contract Administrator (file)
3) Team Lead, Contract Tendering - Contract Management Office, St. Catharines
4) Regional Operations Office

**APPLICATION FOR SUBSTANTIAL
PERFORMANCE/CONTRACT COMPLETION**

To: Shawn Watkinson
Maintenance Superintendent, Operations Office

Date: January 6th, 2021

Central
Region

Contract No.: 2012-19 Simcoe Capital Item # 12 YR 7 Completed by Emcon Services – Simcoe AMC

In accordance with the contract requirements, Emcon Services Inc hereby apply for:

- ☒ Certificate of Substantial Performance
- ☒ Certificate of Completion

| | | |
|---------------------------|---|-------------|
| All work invoiced to date | | \$58,000.00 |
| Payments made to date | - | \$5,800.00 |
| Less holdback | - | \$52,200.00 |
| Less Owner's set-offs | - | \$0.00 |
| Amount due | = | \$0.00 |

I/We Emcon Services Inc. (Name of Contractor) hereby release the owner of all further claims related to the contract with the following exceptions:

- List outstanding issues in accordance with MTO General Conditions of Contract

NA

I/We Emcon Services Inc. (Name of Contractor) hereby declare and submit with this Application a Statutory Declaration in the form provided that all liabilities incurred by the Contractor, and the Contractor's Sub-Contractors, in carrying out the contract have been discharged, except for the statutory holdbacks properly retained in accordance with the Construction Lien Act.

- List outstanding liabilities:

NA

Name: Mark Mommersteeg

Signature: 

Position: Contract Manager

Date: January 6th, 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), at

MTO Contract Number: 2012-19 Simcoe Item # 12, 2020-2104
completed by Emcon Services Simcoe AMC YR 7

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)

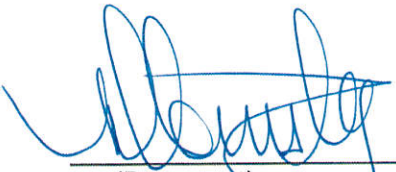
- (4) Payments that are yet to be made because they are subject to the Contractor's verification processes.

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.



(Deponent)
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

YEAR 7

| | | | | | Name | Order value | Hold Back | | Hold Back Inc | Hold back Applied for | HB Notification |
|---------------|---------------|-----------------------|---------------------------|---------------------------------|--|--------------|-------------|-------------|---------------|-----------------------|-----------------|
| | | | | | AMC 2012 -19. Central Region | (Inv\$) | | | Taxes | Sent to the DCN | Published on |
| Invoice # | EMCON Date | Original Inv PD on | Capital Improvements # | In-Scope Work Completed Date | Scope of Work Completed - Description | | | | | | |
| S20480A-29329 | Oct 12 2020 | | 12 - Catch Basin | | Hwy 400 & Vassey Rd On Ramp North Bound 1 Double Flat - Verified Oct 1 2020 | \$ 5 000.00 | \$ 500.00 | \$ 565.00 | | | |
| S20480A-29330 | Oct 12 2020 | | 12 - Catch Basin | | Hwy 400 & Vassey Rd On Ramp N/B 2 Double Flat - Verified Oct 1 2020 | \$ 5 000.00 | \$ 500.00 | \$ 565.00 | | | |
| S20480A-29331 | Oct 12 2020 | | 12 - Catch Basin | | Hwy 400 & Vassey Rd On Ramp North Bound Double - Verified Oct 1 2020 | \$ 5 000.00 | \$ 500.00 | \$ 565.00 | | | |
| S20480A-29334 | Oct 12 2020 | | 12 - Catch Basin | | Hwy 400 & Vassey Rd On Ramp North Bound Double - Verified Oct 1 2020 | \$ 5 000.00 | \$ 500.00 | \$ 565.00 | | | |
| S20480A-29336 | Oct 12 2020 | | 12 - Catch Basin | | Hwy 400 & Hwy 12 Off North Bound Double Verified Oct 1 2020 | \$ 5 000.00 | \$ 500.00 | \$ 565.00 | | | |
| S20480A-29337 | Oct 12 2020 | | 12 - Catch Basin | | Hwy 12 & Duffs Corners Single - Verified Oct 1 2020 | \$ 3 000.00 | \$ 300.00 | \$ 339.00 | | | |
| S20480A-29338 | Oct 12 2020 | | 12 - Catch Basin | | Hwy 12 South Bound North of Couching Point Single - Verified Oct 1 2020 | \$ 3 000.00 | \$ 300.00 | \$ 339.00 | | | |
| S20480A-29340 | Oct 12 2020 | | 12 - Catch Basin | | Hwy 12 South Bound N/O Couching Point - Single Verified Oct 1 2020 | \$ 3 000.00 | \$ 300.00 | \$ 339.00 | | | |
| S20480A-29341 | Oct 12 2020 | | 12 - Catch Basin | | Hwy 11 North Bound 1 km N/O Napoleon Sign - Single Verified Oct 1 2020 | \$ 3 000.00 | \$ 300.00 | \$ 339.00 | | | |
| S20480A-29343 | Oct 12 2020 | | 12 - Catch Basin | | Hwy 26 / Bayfield North of Carson RD (Linda's) Single Verified Oct 2 2020 | \$ 3 000.00 | \$ 300.00 | \$ 339.00 | | | |
| S20480A-29344 | Oct 12 2020 | | 12 - Catch Basin | | Hwy 26 / Bayfield North of Carson Rd (North of Linda's) Single Verified Oct 2 2020 | \$ 3 000.00 | \$ 300.00 | \$ 339.00 | | | |
| S20480A-29345 | Oct 12 2020 | | 12 - Catch Basin | | Hwy 26 / Bayfield North of Sent Rd (Across from Brickyard) Double Verified Oct 2 2020 | \$ 5 000.00 | \$ 500.00 | \$ 565.00 | | | |
| S20480A-29346 | Oct 12 2020 | | 12 - Catch Basin | | Hwy 89 West Bound @ Sharps Hill Double Verified Oct 2 2020 | \$ 5 000.00 | \$ 500.00 | \$ 565.00 | | | |
| S20480A-29398 | Oct 20 2020 | | 12 - Catch Basin | | Hwy 11 NB N/O Line 2 Oro - Double Verified Oct 20 2020 | \$ 5 000.00 | \$ 500.00 | \$ 565.00 | | | |
| Total: | | | | | | \$ 58,000.00 | \$ 5,800.00 | \$ 6,554.00 | | | |