



This is to certify that contract # 2020-3028 for:

AMC 2011-12 In-Scope Capital items (various locations throughout the London AMC 2011-12 contract limits):

#5 Shouldering
#6 Ditch Cleanout
#8 Tall Wall

was completed on: January 8, 2021

Contract Administrator

John Havaris

Name (Print)


Signature

February 18, 2021

Date Signed

Approved by: Area Contracts Engineer

Scott Reid

Name (Print)


Signature

February 19, 2021

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

659 Exeter Road,
London, Ontario
Canada N6E 1L3

Name of Contractor: Emcon Services Inc.

Address for service: 1121 McFarlane Way, Unit #105
Merritt, British Columbia
Canada V1K 1B9

Distribution: 1) Contractor
2) Contract Administrator (file)
3) Regional Contracts Office
4) Contract Tendering Section, Contract Management Office, St. Catharines



This is to certify that Contract # 2020-3028 for the following:

AMC 2011-12 In-Scope Capital items:

#5 Shouldering
#6 Ditch Cleanout
#8 Tall Wall

was substantially performed on: January 8, 2021

Recommended by:


Contract Administrator

February 18, 2021

Date Recommended

Approved by:
(payment certifier)


Area Contracts Engineer

February 19, 2021

Date Certified

Address

Elgin County, Middlesex County, Oxford County, Norfolk County, Region of Waterloo, County of Wellington, Brant County, Haldimand County

County/District/Regional Municipality/Town/City in which the Work is located

Various locations spread throughout the London AMC 2011-12 Contract limits
street address and city, town, etc.. If no street address, the work location as described in the executed contract

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

Address for Service: Ministry of Transportation
659 Exeter Road, London, Ontario, Canada N6E 1L3

Name of Contractor: Emcon Services Inc.

Address for Service: 1121 McFarlane Way, Unit#105, Merritt, British Columbia, Canada V1K 1B9

Office to which claim for lien must be given to preserve lien:

**Ministry of Transportation of Ontario
Director, Legal Services Branch
125 Sir William Hearst Avenue, 1st Floor
Downsview, Ontario
M3M 0B5**

This notice published in the Daily Commercial News on: Insert Date

Distribution: 1) Contractor

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

WARRANTIES

FROM: John Havaris
Contract Administrator

CONTRACT NO.: 2020-3028

LOCATION: London AMC Area

CONTRACTOR: Emcon Services Inc.

CSA: Gord Start

All Other Warranties That Are Over And Above The GENERAL Warranty Requirements	Warranty Description	Other Desc. (Structure ID, Stn#s, etc.)	Specification and/or Page # Reference	Warranty Start Date M/D/Y	Warranty End Date M/D/Y	Duration of Warranty
	General	Item #6 - Ditching Item #8 - Tall Wall	GC 7.18.02 Page 60, OPSS 100	January 8 th , 2021	January 8 th , 2022	1 year
	ATMS					
	Electrical					
	Sod					
	Trees and/or Shrubs					
	Seed & Cover					
	Structural Steel Coating					
	Structural Steel					
	Deck (Expansion) Joints					
	Perf 2207	Item #5 - Shouldering	PERF 2207..04.05.01 Pg. 144/145	January 8 th , 2021	January 8 th , 2022	1 year

Substantial Performance Date: January 8th 2021

Contract Completion Date: January 8th 2021

Signature: 

Date Signed: February 19th 2021

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

Note: To be submitted with the Application for Substantial Performance by the CA and with the Release From Warranty Certificate at the end of Warranty by the CSA.

**APPLICATION FOR SUBSTANTIAL
PERFORMANCE/CONTRACT COMPLETION**To: Curtis Cole
Technical Services OfficerDate: February 10th, 2021West
RegionContract No.: 2020-3028 (2020) (Item 5– Shouldering)In accordance with the contract requirements, Emcon Services Inc. hereby apply for:☒ Certificate of Substantial Performance☒ Certificate of Completion

All work invoiced to date	\$ <u>132,896.75</u>
Payments made to date	-\$ <u>119,477.23</u>
Less holdback	-\$ <u>13,419.52</u>
Less Owner's set-offs	-\$ <u>0.00</u>
Amount due	=\$ <u>0.00</u>

Emcon Services Inc. 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

N/A

_____Emcon Services Inc. 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:

N/A

_____Name: Mark MommersteegSignature:  _____Position: Contract Manager, OntarioDate: February 10th, 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 Project: AMC 2011-12, London
MTO Contract Number: 2020-3028 (2020) (Item 5 – Shouldering)

I, Mark Mommersteeg of the Regional Municipality of Halton, in the Province of Ontario,

DO SOLEMNLY DECLARE:

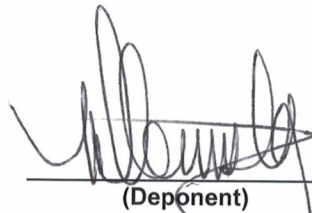
1. that I am Contract Manager, for Emcon Services Inc., the Contractor named in the above-mentioned Contract, and as such have personal knowledge of the fact herein declared.
2. that all accounts for labour, sub-contracts, products, materials, services and construction machinery and equipment, which 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,
N/A

- (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 PROVINCE of ONTARIO
this 10th day of February A.D. 2021



A Commissioner, etc.

(Deponent)

Mark Mommersteeg



AMC 2011-12, LONDON

Summary for Substantial Performance 2020/21 season

Description	Invoice	Gross Amount	Holdback	Net Amount	Paid	Balance Owing	Payment Certificate
2020-3027							
#3- Micro - Surfacing	S20465A-29552	\$442,839.80	\$44,283.98	\$398,555.82	\$398,555.82	\$0.00	2020-3027 0001
#7- Rout & Seal	S20465A-29552	\$156,553.35	\$15,655.34	\$140,898.02	\$140,898.02	\$0.00	2020-3027 0001
2020-3028							
#4- Entrance Culverts	S20465A-29279	\$27,080.04	\$2,708.00	\$24,372.04	\$24,372.04	\$0.00	2020-3028 0002
	S20465A-29550	\$35,962.32	\$3,596.23	\$32,366.09	\$32,366.09	\$0.00	2020-3028 0004
	S21465A-29749	-\$108.30	-\$10.83	-\$97.47	-\$97.47	\$0.00	2020-3028 0003
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		\$62,934.06	\$6,293.41	\$56,640.65	\$56,640.65	\$0.00	
#5- Shouldering	S20465A-29279	\$100,533.50	\$10,151.22	\$90,382.28	\$90,382.28	\$0.00	2020-3028 0002
	S20465A-29550	\$32,723.06	\$3,304.28	\$29,418.78	\$29,418.78	\$0.00	2020-3028 0004
	S21465A-29749	-\$359.81	-\$35.98	-\$323.83	-\$323.83	\$0.00	2020-3028 0003
		\$132,896.75	\$13,419.52	\$119,477.23	\$119,477.23	\$0.00	
#6- Ditch Cleanout	S20465A-29279	\$75,224.80	\$7,522.48	\$67,702.32	\$67,702.32	\$0.00	2020-3028 0002
	S20465A-29550	\$65,379.30	\$6,537.93	\$58,841.37	\$58,841.37	\$0.00	2020-3028 0004
	S21465A-29749	-\$352.80	-\$35.28	-\$317.52	-\$317.52	\$0.00	2020-3028 0003
	S21465A-30272	\$668.50	\$66.85	\$601.65	\$0.00	\$601.65	2020-3028 000
		\$140,919.80	\$14,091.98	\$126,827.82	\$126,226.17	\$601.65	
#8- Tall Wall	S19465A-29279	\$216,258.52	\$21,625.85	\$194,632.67	\$194,632.67	\$0.00	2020-3028 0002
	S20465A-29550	\$115,943.53	\$11,594.35	\$104,349.18	\$104,349.18	\$0.00	2020-3028 0004
	S21465A-29749	-\$866.18	-\$86.62	-\$779.56	-\$779.56	\$0.00	2020-3028 0003
	S21465A-29749	\$210,588.05	\$21,058.81	\$189,529.25	\$189,529.25	\$0.00	2020-3028 0003
	S21465A-30027	\$20,818.59	\$2,081.86	\$18,736.73	\$18,736.73	\$0.00	2020-3028 0005
		\$562,742.51	\$56,274.25	\$506,468.26	\$506,468.26	\$0.00	
#10-Structural	S20465A-28845	\$27,025.00	\$2,702.50	\$24,322.50	\$24,322.50	\$0.00	2020-3028 0001
	S20465A-29279	\$41,803.25	\$4,180.33	\$37,622.93	\$37,622.93	\$0.00	2020-3028 0002
	S20465A-29550	\$55,903.55	\$5,590.36	\$50,313.20	\$50,313.20	\$0.00	2020-3028 0004
	S21465A-30027	\$2,210.00	\$221.00	\$1,989.00	\$1,989.00	\$0.00	2020-3028 0005
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$126,941.80	\$12,694.18	\$114,247.62	\$114,247.62	\$0.00		
Total 2020-3028		\$1,625,828.07	\$162,712.65	\$1,463,115.42	\$1,462,513.77	\$601.65	
2020-3029							
#9- Facilities	S20465A-28842	\$9,345.00	\$934.50	\$8,410.50	\$8,410.50	\$0.00	2020-3029 0001
	S20465A-29077	\$17,876.00	\$1,787.60	\$16,088.40	\$16,088.40	\$0.00	2020-3029 0001
	S20465A-29276	\$8,153.00	\$815.30	\$7,337.70	\$7,337.70	\$0.00	2020-3029 0002
	S21465A-29748	\$26,040.00	\$2,604.00	\$23,436.00	\$23,436.00	\$0.00	2020-3029-0003
	S21465A-30268	\$3,854.50	\$385.45	\$3,469.05	\$0.00	\$3,469.05	2020-3029-0004
Total 2019-3023		\$65,268.50	\$6,526.85	\$58,741.65	\$55,272.60	\$3,469.05	
Grand Total		\$1,691,096.57	\$169,239.50	\$1,521,857.07	\$1,517,786.37	\$4,070.70	

**APPLICATION FOR SUBSTANTIAL
PERFORMANCE/CONTRACT COMPLETION**To: Curtis Cole
Technical Services OfficerDate: February 10th, 2021West
RegionContract No.: 2020-3028(2020) (Item 6 – Ditching Cleanout)In accordance with the contract requirements, Emcon Services Inc. hereby apply for:☒ Certificate of Substantial Performance☒ Certificate of Completion

All work invoiced to date	\$ <u>140,919.80</u>
Payments made to date	-\$ <u>126,226.17</u>
Less holdback	- \$ <u>14,091.98</u>
Less Owner's set-offs	- \$ <u>0.00</u>
Amount due	= \$ <u>601.65</u>

Emcon Services Inc. 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

N/A

Emcon Services Inc. 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:

N/AName: Mark MommersteegSignature: Position: Contract Manager, OntarioDate: February 10th, 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 Project: AMC 2011-12, London
MTO Contract Number: 2020-3028 (2020) (Item 6 – Ditch Cleanout)

I, Mark Mommersteeg of the Regional Municipality of Halton, in the Province of Ontario,

DO SOLEMNLY DECLARE:

1. that I am Contract Manager, for 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:
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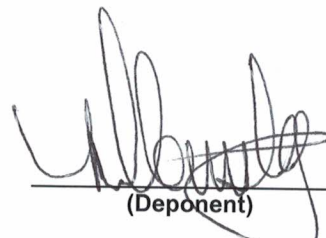
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AND I MAKE THIS SOLEMN DECLARATION conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath and by virtue of the CANADA EVIDENCE ACT.

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this 10th day of February A.D. 2021



A Commissioner, etc.



(Deponent)
Mark Mommersteeg



AMC 2011-12, LONDON

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**APPLICATION FOR SUBSTANTIAL
PERFORMANCE/CONTRACT COMPLETION**

To: Curtis Cole
Technical Services Officer

Date: February 10th, 2021

West
Region

Contract No.: 2020-3028 (2020) (Item 8– Tall Wall)

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

- ☒ Certificate of Substantial Performance
- ☒ Certificate of Completion

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Less Owner's set-offs	-\$ <u>0.00</u>
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- List outstanding liabilities:

N/A

Name: Mark Mommersteeg

Signature:  _____

Position: Contract Manager, Ontario

Date: February 10th, 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 Project: AMC 2011-12, London
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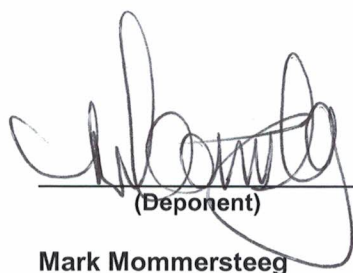
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A Commissioner, etc.

(Deponent)
Mark Mommersteeg

AMC 2011-12, LONDON

Summary for Substantial Performance

2020/21 season

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	S21465A-30272	\$668.50	\$66.85	\$601.65	\$0.00	\$601.65	2020-3028 000
		\$140,919.80	\$14,091.98	\$126,827.82	\$126,226.17	\$601.65	
#8- Tall Wall	S19465A-29279	\$216,258.52	\$21,625.85	\$194,632.67	\$194,632.67	\$0.00	2020-3028 0002
	S20465A-29550	\$115,943.53	\$11,594.35	\$104,349.18	\$104,349.18	\$0.00	2020-3028 0004
	S21465A-29749	-\$866.18	-\$86.62	-\$779.56	-\$779.56	\$0.00	2020-3028 0003
	S21465A-29749	\$210,588.05	\$21,058.81	\$189,529.25	\$189,529.25	\$0.00	2020-3028 0003
	S21465A-30027	\$20,818.59	\$2,081.86	\$18,736.73	\$18,736.73	\$0.00	2020-3028 0005
		\$562,742.51	\$56,274.25	\$506,468.26	\$506,468.26	\$0.00	
#10-Structural	S20465A-28845	\$27,025.00	\$2,702.50	\$24,322.50	\$24,322.50	\$0.00	2020-3028 0001
	S20465A-29279	\$41,803.25	\$4,180.33	\$37,622.93	\$37,622.93	\$0.00	2020-3028 0002
	S20465A-29550	\$55,903.55	\$5,590.36	\$50,313.20	\$50,313.20	\$0.00	2020-3028 0004
	S21465A-30027	\$2,210.00	\$221.00	\$1,989.00	\$1,989.00	\$0.00	2020-3028 0005
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$126,941.80	\$12,694.18	\$114,247.62	\$114,247.62	\$0.00		
Total 2020-3028		\$1,625,828.07	\$162,712.65	\$1,463,115.42	\$1,462,513.77	\$601.65	
2020-3029							
#9- Facilities	S20465A-28842	\$9,345.00	\$934.50	\$8,410.50	\$8,410.50	\$0.00	2020-3029 0001
	S20465A-29077	\$17,876.00	\$1,787.60	\$16,088.40	\$16,088.40	\$0.00	2020-3029 0001
	S20465A-29276	\$8,153.00	\$815.30	\$7,337.70	\$7,337.70	\$0.00	2020-3029 0002
	S21465A-29748	\$26,040.00	\$2,604.00	\$23,436.00	\$23,436.00	\$0.00	2020-3029-0003
	S21465A-30268	\$3,854.50	\$385.45	\$3,469.05	\$0.00	\$3,469.05	2020-3029-0004
	\$65,268.50	\$6,526.85	\$58,741.65	\$55,272.60	\$3,469.05		
Total 2019-3023							
Grand Total		\$1,691,096.57	\$169,239.50	\$1,521,857.07	\$1,517,786.37	\$4,070.70	