

## CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

|                        |           |                       |                                 |                       |              |
|------------------------|-----------|-----------------------|---------------------------------|-----------------------|--------------|
| <b>Last Updated On</b> | 13-Oct-21 | <b>Contract No. :</b> | 2021-5019                       | <b>Created Date :</b> | 13-Oct-21    |
|                        |           | <b>Contractor :</b>   | Wilco Contractors Superior Inc. | <b>Created by :</b>   | Rachel Cote  |
|                        |           | <b>Region :</b>       | Northeastern                    | <b>Highway :</b>      | 11, 101, 583 |

**Description :** X-Lite Guiderail system locations in Northeast Operations are to be replaced with MASH tested SBEAT end treatments.

**Record ID :** 2021-5019-CSP-1

**This is to certify that Contract # 2021-5019** for the following:

X-Lite Guiderail system locations in Northeast Operations are to be replaced with MASH tested SBEAT end treatments.

**was substantially performed on** 12 Oct 21

|                        |                               |                         |
|------------------------|-------------------------------|-------------------------|
| <b>Recommended by:</b> | Rachel Cote                   | 13-Oct-21               |
|                        | <b>Contract Administrator</b> | <b>Date Recommended</b> |

|                     |                                |                       |
|---------------------|--------------------------------|-----------------------|
| <b>Approved by:</b> | Richard Dunn                   | 13-Oct-21             |
|                     | <b>Area Contracts Engineer</b> | <b>Date Certified</b> |

**County/District/Regional/ Municipality/Town/City in which the Work is located :** Various locations throughout Northern Ontario

**Location :** 85 locations within the New Liskeard and Cochrane areas.

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

**Address for Service (fill in with address of MTO office administering the contract):** 500 Rockley Road P. O. Box 1390 New Liskeard, Ontario P0J 1P0 705-647-6761 1-800-720-1120

**Name of Contractor :** Wilco Contractors Superior Inc.

**Address for Service:** 3031 Arthur Street West Rosslyn, Ontario P7K 0P2

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

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

**This notice published in Daily Commercial News of :**

| Workflow History |                             |           |        |             |             |              |
|------------------|-----------------------------|-----------|--------|-------------|-------------|--------------|
| Status           | Pending On                  | Date      | Action | Action User | Action Date | Action Notes |
| Draft            | External SP CA - RRA        | 13-Oct-21 | Submit | CoteRa1     | 13-Oct-21   |              |
| Review           | CSA                         | 13-Oct-21 | Submit | DunnRi      | 13-Oct-21   |              |
| Review           | Area Contract Engineer, TSS | 13-Oct-21 | Submit | DunnRi      | 13-Oct-21   |              |

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|        |                                 |           |  |  |  |  |
|--------|---------------------------------|-----------|--|--|--|--|
| Review | External SP Contractor<br>- RRA | 13-Oct-21 |  |  |  |  |
|--------|---------------------------------|-----------|--|--|--|--|