

## **CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT**

| Last Updated On   | 16-Nov-21   | Contract No. :   | 2020-5142  | Created Date :  | 11-Nov-21             |  |  |  |  |  |
|---|---|--|--|---|-----------------------|--|--|--|--|--|
|   |   | Contractor :   | C. Villeneuve<br>Construction Co. Ltd.                           | Created by :  | Pierre Cloutier       |  |  |  |  |  |
|   |   | Region :   | Northeastern   | Highway :   | 655 & 11              |  |  |  |  |  |
| Description :   | Highway 11 a<br>of Highway 57<br>1.7 kilometres   | Resurfacing Highway 655 from 26.4 kilometres north of Kidd Creek Mine Road northerly to 14.0 kilometres south of Highway 11 and Resurfacing Hwy 11 from 1.7 kilometres west of Hwy 579/ Hwy 652 easterly to 1.9 kilometres south of Highway 579/ Highway 652 in Cochrane for 3.6 kilometres includes New Fully Paved Shoulder: Highway 11 from 1.7 kilometres west of Highway 579/ Highway 579/ Highway 652 easterly to 1.9 kilometres south of Highway 579/ Highway 579/ Highway 652 in Cochrane for 3.6 kilometres south of 1.9 kilometres south of Highway 579/ Highway 652 in Cochrane for 3.6 kilometres south of 3.6 kilometres for 3.6 kilometres for 3.6 kilometres south of 1.9 kilometres south of Highway 579/ Highway 652 in Cochrane for 3.6 kilometres for 3.6 kilom |  |   |                       |  |  |  |  |  |
| ecord ID :  | 2020-5142-CS  | 2020-5142-CSP-1  |  |   |                       |  |  |  |  |  |
|   | This is to certify that   | is is to certify that Contract # 2020-5142 for the following:  |  |   |                       |  |  |  |  |  |
|   | Resurfacing Highway 655 from 26.4 kilometres north of Kidd Creek Mine Road northerly to 14.0 kilometres south of Highway 11 and Resurfacing Hwy 11 from 1.7 kilometres west of Hwy 579/<br>Hwy 652 easterly to 1.9 kilometres south of Highway 579/ Highway 652 in Cochrane for 3.6 kilometres includes New Fully Paved Shoulder: Highway 11 from 1.7 kilometres west of Highway 579/ Highway 652 easterly to 1.9 kilometres south of Highway 579/ Highway 652 in Cochrane for 3.6 kilometres |  |  |   |                       |  |  |  |  |  |
|   | was substantially pe  | substantially performed on 26 Oct 21   |  |   |                       |  |  |  |  |  |
|   |   |  |  |   |                       |  |  |  |  |  |
|   | Recommended by:   | Pierre Cloutier  |  | 11-Nov-21   |                       |  |  |  |  |  |
|   | Recommended by:   | Pierre Cloutier<br>Contract Administrate   |  | 11-Nov-21<br>Date Recommended   |                       |  |  |  |  |  |
|   | Recommended by:   |  | or   | -   |                       |  |  |  |  |  |
|   |   | Contract Administrate  | or   | Date Recommended  |                       |  |  |  |  |  |
| unicipality/Tow<br>which the Wor  | Approved by:<br>Regional/ Canada/Coch<br>m/City   | Contract Administrate  | eer  | Date Recommended  |                       |  |  |  |  |  |
| unicipality/Tow<br>which the Wor<br>cated :   | Approved by:<br>Regional/ Canada/Coch<br>m/City<br>k is   | Contract Administrate<br>Andrew Alkins<br>Area Contracts Engin<br>rane district /Northeasterr  | eer  | Date Recommended<br>16-Nov-21<br>Date Certified   | , south of Driftwood. |  |  |  |  |  |
| unicipality/Tow<br>which the Wor<br>cated :<br>ocation :  | Approved by:<br>Regional/ Canada/Coch<br>m/City<br>rk is<br>Highway 11 w  | Contract Administrate<br>Andrew Alkins<br>Area Contracts Engine<br>rane district /Northeastern   | eer  | Date Recommended<br>16-Nov-21<br>Date Certified<br>Highway 11 southerly                           |                       |  |  |  |  |  |
| unicipality/Tow<br>which the Wor<br>cated :<br>ocation :  | Approved by:<br>Regional/ Canada/Coch<br>m/City<br>rk is<br>Highway 11 w  | Contract Administrate<br>Andrew Alkins<br>Area Contracts Engine<br>rane district /Northeasterr<br>rest of Cochrane easterly  | neer<br>and Highway 655 south of                                 | Date Recommended<br>16-Nov-21<br>Date Certified<br>Highway 11 southerly                           |                       |  |  |  |  |  |
| unicipality/Tow<br>which the Wor<br>cated :<br>ocation :<br>ame of Owner :<br>ddress for Serv<br>with address of<br>fice administer   | Approved by:<br>Regional/ Canada/Coch<br>m/City<br>k is<br>Highway 11 w<br>Her Majesty T<br>Ministry of Tra<br>vice (fill 500 Rockley F<br>of MTO   | Contract Administrate<br>Andrew Alkins<br>Area Contracts Engine<br>rane district /Northeasterr<br>rest of Cochrane easterly a<br>the Queen in Right of Onta<br>ansportation  | neer<br>and Highway 655 south of                                 | Date Recommended<br>16-Nov-21<br>Date Certified<br>Highway 11 southerly<br>Minister of Transporta |                       |  |  |  |  |  |
| ounty/District/F<br>unicipality/Tow<br>which the Wor<br>cated :<br>ocation :<br>ame of Owner :<br>ddress for Serv<br>with address of<br>ffice administer<br>ontract):<br>ame of Contrac | Approved by:<br>Regional/ Canada/Coch<br>m/City<br>k is<br>Highway 11 w<br>Her Majesty T<br>Ministry of Tra<br>vice (fill<br>of MTO<br>ring the   | Contract Administrate<br>Andrew Alkins<br>Area Contracts Engine<br>rane district /Northeasterr<br>rest of Cochrane easterly a<br>the Queen in Right of Onta<br>ansportation  | n<br>n<br>and Highway 655 south of<br>ario as represented by the | Date Recommended<br>16-Nov-21<br>Date Certified<br>Highway 11 southerly<br>Minister of Transporta |                       |  |  |  |  |  |

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

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| Workflow History |                                 |           |        |                     |                |                     |  |  |  |
|------------------|---------------------------------|-----------|--------|---------------------|----------------|---------------------|--|--|--|
| Status           | Pending On                      | Date      | Action | Action User         | Action<br>Date | Action Notes        |  |  |  |
| Draft            | External SP CA - RRA            | 11-Nov-21 | Submit | 5020-C-0533-CloutPi | 11-Nov-21      |                     |  |  |  |
| Review           | CSA                             | 11-Nov-21 | Submit | WilliPa             | 15-Nov-21      |                     |  |  |  |
| Review           | Area Contract<br>Engineer,TSS   | 15-Nov-21 | Submit | AlkinAn             | 16-Nov-21      | Project is complete |  |  |  |
| Review           | External SP Contractor<br>- RRA | 16-Nov-21 |        |                     |                |                     |  |  |  |