

## CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

<b>Last Updated On</b>	10-Jan-22	<b>Contract No. :</b>	2019-4104	<b>Created Date :</b>	10-Jan-22
		<b>Contractor :</b>	Cornwall Gravel Company Limited	<b>Created by :</b>	Shawn Hall
		<b>Region :</b>	Eastern	<b>Highway :</b>	401

**Description :** Contract Construction for Culvert and pipe sewer replacement, rehabilitation and clean out. Shoulder, Ramp, and Mainline Paving From 2.6 km west of Highway 16 (I/C 721B) to 1.8 km east of County Road 22 (I/C 730).

**Record ID :** 2019-4104-CSP-1

**This is to certify that Contract # 2019-4104 for the following:**

Contract Construction for Culvert and pipe sewer replacement, rehabilitation and clean out. Shoulder, Ramp, and Mainline Paving From 2.6 km west of Highway 16 (I/C 721B) to 1.8 km east of County Road 22 (I/C 730).

**was substantially performed on** 22 Jul 21

<b>Recommended by:</b>	<u>Shawn Hall</u>	<u>10-Jan-22</u>
	<b>Contract Administrator</b>	<b>Date Recommended</b>
<b>Approved by:</b>	<u>Frank Pinder</u>	<u>10-Jan-22</u>
	<b>Area Contracts Engineer</b>	<b>Date Certified</b>

**County/District/Regional/ Municipality/Town/City in which the Work is located :** Municipality of South Dundas  
Township of Edwardsburgh/Cardinal

**Location :** From 2.6 km west of Highway 16 (I/C 721B) to 1.8 km east of County Road 22 (I/C 730)

**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):** 347 Preston Street, 4th Floor Ottawa Ontario K1S 3J4

**Name of Contractor :** Cornwall Gravel Company Limited

**Address for Service:** 390 11th St. W. Cornwall ON K6L 3B2

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	10-Jan-22	Submit	HallSh1	10-Jan-22	
Review	CSA	10-Jan-22	Submit	HallSh	10-Jan-22	
Review	Area Contract Engineer, TSS	10-Jan-22	Submit	PindeFr	10-Jan-22	

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Review	External SP Contractor - RRA	10-Jan-22				
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