

## CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

<b>Last Updated On</b>	18-Jan-22	<b>Contract No. :</b>	2019-6060	<b>Created Date :</b>	14-Jan-22
		<b>Contractor :</b>	Facca Incorporated	<b>Created by :</b>	Hassen Shinwary
		<b>Region :</b>	Northwestern	<b>Highway :</b>	11

**Description :** Grading, Granular Base, Hot Mix Pavement, Structural Rehabilitation

**Record ID :** 2019-6060-CSP-1

**This is to certify that Contract # 2019-6060** for the following:  
Grading, Granular Base, Hot Mix Pavement, Structural Rehabilitation  
**was substantially performed on 17 Dec 21**

<b>Recommended by:</b>	<u>Hassen Shinwary</u>	<u>14-Jan-22</u>
	<b>Contract Administrator</b>	<b>Date Recommended</b>
<b>Approved by:</b>	<u>Vanessa Falshaw</u>	<u>18-Jan-22</u>
	<b>Area Contracts Engineer</b>	<b>Date Certified</b>

**County/District/Regional/ Municipality/Town/City in which the Work is located :** NORTHWESTERN Region

**Location :** At Hwy 11,  
Hoiles Creek Bridge (Site No. 48E-0007/B0), Hwy 11, 27 km East of Hwy 625

**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):** 615 James Street South, 2nd Floor THUNDER BAY, ON, P7E 6P6

**Name of Contractor :** Facca Incorporated

**Address for Service:** 2097 County Rd 31 RR # 1 Ruscom Station Ontario N0R 1R0

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	14-Jan-22	Submit	6020-C-0551-ShinwHa	14-Jan-22	
Review	CSA	14-Jan-22	Submit	GomboRi	17-Jan-22	
Review	Area Contract Engineer, TSS	17-Jan-22	Submit	FalshVa	18-Jan-22	
Review	External SP Contractor - RRA	18-Jan-22				