

## CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

<b>Last Updated On</b>	28-Jan-22	<b>Contract No. :</b>	2019-2131	<b>Created Date :</b>	28-Jan-22
		<b>Contractor :</b>	Innovative Civil Constructors Incorporated	<b>Created by :</b>	Jason Lee
		<b>Region :</b>	Central	<b>Highway :</b>	58

**Description :** Highway 3 Culvert Rehab & CNR/CPR overhead

**Record ID :** 2019-2131-CSP-1

**This is to certify that Contract # 2019-2131** for the following:

Highway 3 Culvert Rehab & CNR/CPR overhead

**was substantially performed on** 14 Oct 21

<b>Recommended by:</b>	Jason Lee	28-Jan-22
	<b>Contract Administrator</b>	<b>Date Recommended</b>
<b>Approved by:</b>	Kaitlyn Greto	28-Jan-22
	<b>Area Contracts Engineer</b>	<b>Date Certified</b>

**County/District/Regional/ Municipality/Town/City in which the Work is located :** Regional Municipality of Niagara

**Location :** HWY 3 at Sites: 34-327/C 34-329/C 34-331/C 34-332/C 34-335/C HWY 58 at Site: 34-231 HWY 140 at Sites: 34-326/C 34-457/C 34-458/C

**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):** Ministry of Transportation Contracts Office, 2nd Floor 159 Sir William Hearst Avenue Downsview, ONT. M3M 0B7

**Name of Contractor :** Innovative Civil Constructors Incorporated

**Address for Service:** 3455 Landmark Road Burlington Ontario L7M 1T4

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	28-Jan-22	Submit	LeeJa1	28-Jan-22	
Review	CSA	28-Jan-22	Submit	LeeJa	28-Jan-22	
Review	Area Contract Engineer, TSS	28-Jan-22	Submit	GretoKa	28-Jan-22	
Review	External SP Contractor - RRA	28-Jan-22				

