

CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

| Last Updated On | 08-Feb-22 | Contract No. : | 2020-2008 | Created Date : | 19-Jan-22 | |
|---|---|---|--|--|-------------|--|
| | | Contractor : | Dufferin Construction Company, a division of CRH Canada Group Inc. | Created by : | Gregory Chu | |
| | | Region : | Central | Highway : | 401 | |
| Description : | | 01 WB, 550m East of Mill Stre e retaining wall at Graham Cr | | | | |
| Record ID : | 2020-2008 | -CSP-1 | | | | |
| | This is to certify the | nat Contract # 2020-2008 | for the following: | | | |
| | Durham Region; for granular base, and | 50m East of Mill Street in Ne the repair of the retaining wa retaining wall replacement. performed on 24 Nov 21 | | | | |
| | Recommended by | : Gregory Chu | 19 | 19-Jan-22 | | |
| | | Contract Administrato | or Da | ate Recommended | | |
| | Approved by: | Fahmi Choudhury | 00 | 08-Feb-22 | | |
| | hpp:oroa by: | r anni Onodanary | 00 | 1 00 22 | | |
| | | Area Contracts Engine | | ate Certified | | |
| County/District/R Municipality/Town in which the Worl located : Location : | egional/ Municipalit n/City c is | Area Contracts Engine | eer Da | | | |
| Municipality/Town in which the Worl located : Location : | egional/ Municipalit //City < is Highway 40 | Area Contracts Engine y of Clarington, Durham Region 1 at Graham Creek, 550m ea | eer Da | ate Certified | | |
| Municipality/Town in which the Worl located : | egional/ Municipality n/City < is Highway 40 Her Majest | Area Contracts Engine y of Clarington, Durham Regi 01 at Graham Creek, 550m e y The Queen in Right of Onta | eer Da | ate Certified | on. | |
| Municipality/Town in which the Worl located : Location : | egional/ Municipalit n/City < is Highway 40 Her Majest Ministry of f MTO | Area Contracts Engine y of Clarington, Durham Region 1 at Graham Creek, 550m ea | eer Da on ast of Mill Street ario as represented by the M | ate Certified | | |
| Municipality/Town in which the Worl located : Location : Name of Owner : Address for Servi in with address or office administeri | egional/ Municipality n/City k is Highway 40 Her Majest Ministry of f MTO ng the | Area Contracts Engine y of Clarington, Durham Regi 01 at Graham Creek, 550m ea y The Queen in Right of Onta Transportation | eer Da on ast of Mill Street ario as represented by the M n Hearst Avenue, 2nd floor | ate Certified inister of Transportati Toronto ON M3M 0B7 | | |
| Municipality/Town in which the Worl located : Location : Name of Owner : Address for Servi in with address o office administeri contract): | egional/ Municipality n/City c is Highway 40 Her Majest Ministry of ce (fill Ministry of f MTO ng the cor : Dufferin Co | Area Contracts Engine y of Clarington, Durham Regi 01 at Graham Creek, 550m e y The Queen in Right of Onta Transportation Transportation 159 Sir Williar | eer Da on ast of Mill Street ario as represented by the M m Hearst Avenue, 2nd floor | ate Certified inister of Transportati Toronto ON M3M 0B7 | | |
| Municipality/Town in which the Worl located : Location : Name of Owner : Address for Servi in with address o office administeri contract): Name of Contract Address for Servi | egional/ Municipality n/City c is Highway 40 Her Majest Ministry of ce (fill Ministry of f MTO ng the cor : Dufferin Co | Area Contracts Engine y of Clarington, Durham Regi 01 at Graham Creek, 550m ea y The Queen in Right of Onta Transportation Transportation 159 Sir Williar onstruction Company, a division an Drive, Unit 1 Oakville Onta | eer Da on ast of Mill Street ario as represented by the M m Hearst Avenue, 2nd floor | ate Certified inister of Transportati Toronto ON M3M 0B7 | | |

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 Role(s) | Date | Action | Action User ID | Action User Name | Action Date | Due Date Override |
|---------|-------------------------|-----------|--------|----------------|------------------|-------------|----------------------|
| Draft | External SP CA - RRA | 19-Jan-22 | Submit | ChuGr | Gregory Chu | 19-Jan-22 | |
| Notes : | | | | | | | |



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| Review | CSA | 19-Jan-22 | Submit | KoberKa | Karl Kober | 26-Jan-22 | |
|---------|---------------------------------|-----------|--------|---------|-----------------|-----------|-----------|
| Notes : | | | | I | | | 1 |
| Review | Area Contract Engineer, TSS | 26-Jan-22 | Submit | ChoudFa | Fahmi Choudhury | 08-Feb-22 | |
| Notes : | Recommended | | | | | | |
| Review | External SP Contractor - RRA | 08-Feb-22 | | | | | 08-Feb-22 |
| Notes : | | | | | | | |