

CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

| Last Updated On | 15-Aug-22 | Contract No. : | 2021-2007 | Created Date : | 26-Jul-22 | | | | |
|--|--|--|---|------------------------|--------------------|--|--|--|--|
| | | Contractor : | Alexman Contracting Inc | Created by : | Sunil Deshpande | | | | |
| | | Region : | Central | Highway : | 400, 401, 404, 409 | | | | |
| Description : | Rehabilitation 404 and 409. | Rehabilitation and electrical work on Overhead Sign Support Structures. The work is located on Highways 400, 401, 404 and 409. | | | | | | | |
| Record ID : | 2021-2007-CS | SP-1 | | | | | | | |
| | | | Sign Support Structures. The | work is located on | | | | | |
| | 07 | hways 400, 401, 404 and 409. s substantially performed on 16 Jun 22 | | | | | | | |
| | Recommended by: | Sunil Deshpande | | | | | | | |
| | | Contract Administrate | or Da | ate Recommended | | | | | |
| | Approved by: | Fahmi Choudhury | | -Aug-22 | | | | | |
| | | Area Contracts Engin | eer Da | Date Certified | | | | | |
| County/District/Re Municipality/Town | | n East | | | | | | | |
| n which the Work ocated : | | | | | | | | | |
| n which the Work ocated : | | cated on Highways 400, 4 | 01, 404 and 409. | | | | | | |
| n which the Work ocated : .ocation : | The work is lo Her Majesty T | he Queen in Right of Onta | 01, 404 and 409. rrio as represented by the Mi | inister of Transportat | ion. | | | | |
| n which the Work located : Location : | The work is lo Her Majesty T Ministry of Tra | he Queen in Right of Onta Insportation | rio as represented by the Mi | | ion. | | | | |
| in which the Work located : Location : Name of Owner : Address for Servio in with address of office administerio contract): | The work is lo Her Majesty T Ministry of Tra ce (fill Ministry of Tra | he Queen in Right of Onta Insportation | | | ion. | | | | |
| in which the Work located : Location : Name of Owner : Address for Servio in with address of office administerio | The work is lo Her Majesty T Ministry of Tra ce (fill Ministry of Tra MTO ng the | he Queen in Right of Onta Insportation Insportation, Unit 1, 440 H | rio as represented by the Mi | | ion. | | | | |

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, Super User | 26-Jul-22 | Submit | 2021-C-0135- DeshpSu | Sunil Deshpande | 26-Jul-22 | 26-Jul-22 |
| Notes : | | | | | | | |
| Review | CSA | 26-Jul-22 | Submit | KamarKe | Keerthi Kamaraj | 06-Aug-22 | 26-Jul-22 |
| Notes : | | | | | | | |



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| Review | Area Contract Engineer, TSS | 06-Aug-22 | Submit | ChoudFa | Fahmi Choudhury | 11-Aug-22 | 06-Aug-22 |
|---------|---------------------------------|-----------|--------|---------|-----------------|-----------|-----------|
| Notes : | Approved | | | | | | |
| Review | External SP Contractor - RRA | 11-Aug-22 | | | | | 11-Aug-22 |
| Notes : | | | | | | | |