

CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

Last Updated On 14-Sep-22 Contract No.: 2020-4017 Created Date: 13-Sep-22

Contractor: Coco Paving Inc. Created by: Rob Asselstine

Region: Eastern Highway: 401

Description: Grading, Drainage, Granular Base, Hot Mix Paving, Concrete Paving, Electrical and Structures

Record ID: 2020-4017-CSP-1

Grading, Drainage, Granular Base, Hot Mix Paving, Concrete Paving, Electrical and Structures

was substantially performed on 18 Aug 22

Recommended by: Rob Asselstine 13-Sep-22

Contract Administrator Date Recommended

Approved by: Frank Pinder 14-Sep-22

Area Contracts Engineer Date Certified

County/District/Regional/ Leeds and the Thousand Islands

Municipality/Town/City in which the Work is

located :

Location: From 3.0 km East of Highway 2 Easterly to 7.5 km West of Highway 137 Part A - Gananoque South Commercial

Vehicle Inspection Facility (CVIF) Part B - Gananoque North Truck Rest Area (TRA)

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):

Name of Contractor: Coco Paving Inc.

Address for Service: 949 Wilson Avenue, Toronto, ON M3K 1G2 Toronto Ontario M3K 1G2

1355 John Counter Blvd, Kingston, ON, K7K 0E5

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 Role(s)	Date	Action	Action User ID	Action User Name	Action Date	Due Date Override
Draft	External SP CA - RRA, Super User	13-Sep-22	Submit	4020-C-0100- AsselRo1	Rob Asselstine	13-Sep-22	13-Sep-22
Notes :							
Review	CSA	13-Sep-22	Submit	KhanMu1	Muhammad Khan	13-Sep-22	13-Sep-22
Notes :							



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Review	Area Contract Engineer, TSS	13-Sep-22	Submit	PindeFr	Frank Pinder	14-Sep-22	13-Sep-22
Notes:							
Review	External SP Contractor - RRA	14-Sep-22					14-Sep-22
Notes:							