

CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

Last Updated On	19-Sep-22	Contract No. :	2021-4095	Created Date :	31-Aug-22
		Contractor :	Coco Paving Inc.	Created by :	Matthew Rennick
		Region :	Eastern	Highway :	401
Description :	Structure Rehabilitation Hwy 401 at Beechwood Road Underpass, Site No. 17X-0052/B0				
Record ID :	2021-4095-CSP-1				

Structure Rehabilitation Hwy 401 at Beechwood Road Underpass, Site No. 17X-0052/B0
was substantially performed on 28 Jul 22

Recommended by:	<u>Matthew Rennick</u>	<u>31-Aug-22</u>
	Contract Administrator	Date Recommended
Approved by:	<u>Don Rowat</u>	<u>31-Aug-22</u>
	Area Contracts Engineer	Date Certified

County/District/Regional/ Municipality/Town/City in which the Work is located : Lennox & Addington County/ Eastern/Township of Greater Napanee

Location : Beechwood Road Underpass, Site No. 17X-0052/B0

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): 1355 John Counter Boulevard, Kingston, Ontario PO Box 4000, K7L 5A3

Name of Contractor : Coco Paving Inc.

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

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	31-Aug-22	Submit	4021-C-0910-RenniMa	Matthew Rennick	31-Aug-22	31-Aug-22
Notes :							
Review	CSA	31-Aug-22	Submit	CarroPa	Patrick Carroll	31-Aug-22	31-Aug-22
Notes :							

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Review	Area Contract Engineer, TSS	31-Aug-22	Submit	RowatDo	Don Rowat	31-Aug-22	31-Aug-22
Notes :							
Review	External SP Contractor - RRA	31-Aug-22	Acknowledge	2021-4095-ChoquLu	Luc Choquette	19-Sep-22	31-Aug-22
Notes :							
Completed	Super User	19-Sep-22					19-Sep-22
Notes :							