

CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

Last Updated On 23-Sep-22 Contract No.: 2020-5157 Created Date: 22-Sep-22

Contractor: Brennan Paving & Created by: Bernie McPherson

Construction Ltd.

Region: Northeastern Highway: 668

Description: Deception Creek Bridge (Site #39E-0169/B0), 6.0 km North of Highway 11 Smith Creek Bridge (Site #39E-0014/B0),

11.0 km North of Highway 11 Grading, Drainage, Granular Base, Hot Mix Paving, Structural Replacements

Record ID: 2020-5157-CSP-1

Deception Creek Bridge (Site #39E-0169/B0), 6.0 km North of Highway 11 Smith Creek Bridge (Site #39E-0014/B0), 11.0 km North of Highway 11 Grading, Drainage, Granular Base, Hot Mix

Paving, Structural Replacements

was substantially performed on 21 Jul 22

Recommended by: Bernie McPherson 22-Sep-22

Contract Administrator Date Recommended

Approved by: Andrew Alkins 23-Sep-22

Area Contracts Engineer Date Certified

County/District/Regional/ District of Cochrane Municipality/Town/City

in which the Work is

located :

Location: Deception Creek Bridge (Site #39E-0169/B0), 6.0 km North of Highway 11 Smith Creek Bridge (Site #39E-0014/B0),

11.0 km North of Highway 11

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

Ministry of Transportation 74 Second Street, P.O. Box 5000, Cochrane, ON, P0L 1C0

in with address of MTO office administering the

contract):

Name of Contractor : Brennan Paving & Construction Ltd.

Address for Service: 704024 Rockley Rd, New Liskeard, ON, P0J 1P0

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 | 22-Sep-22 | Submit | 5020-C-0023- McPheBe | Bernie McPherson | 22-Sep-22 | 22-Sep-22 |
| Notes : | | | | | | | |
| Review | CSA | 22-Sep-22 | Submit | LevasSt | Stephane Levasseur | 22-Sep-22 | 22-Sep-22 |

Report Generated on 23-Sep-22 1:27 PM [Timezone: (UTC-05:00) Eastern Time (US & Canada)]



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| Notes: | | | | | | | |
|--------|---------------------------------|-----------|--------|---------|---------------|-----------|-----------|
| Review | Area Contract Engineer, TSS | 22-Sep-22 | Submit | AlkinAn | Andrew Alkins | 23-Sep-22 | 22-Sep-22 |
| Notes: | | | | | | | |
| Review | External SP Contractor - RRA | 23-Sep-22 | | | | | 23-Sep-22 |
| Notes: | | | | | | | |