

## CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

<b>Last Updated On</b>	13-Oct-22	<b>Contract No. :</b>	2019-4037	<b>Created Date :</b>	12-Oct-22
		<b>Contractor :</b>	Louis W. Bray Construction Limited	<b>Created by :</b>	Ryan Bissonnette
		<b>Region :</b>	Eastern	<b>Highway :</b>	15

**Description :** Grading, Drainage, Granular Base, Hot Mix Paving, Electrical, Structural Replacement

**Record ID :** 2019-4037-CSP-1

Grading, Drainage, Granular Base, Hot Mix Paving, Electrical, Structural Replacement

**was substantially performed on** 22 Jul 22

<b>Recommended by:</b>	Ryan Bissonnette	12-Oct-22
	<b>Contract Administrator</b>	<b>Date Recommended</b>
<b>Approved by:</b>	Frank Pinder	13-Oct-22
	<b>Area Contracts Engineer</b>	<b>Date Certified</b>

**County/District/Regional/ Municipality/Town/City in which the Work is located :** Eastern Region

**Location :** Rideau Canal Backwater Culvert (Site No. 07X-0142/C0) located approximately 1.7 km South of Sunbury Road (County Road 12)

**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 Blvd, Kingston, ON K7K 0E5

**Name of Contractor :** Louis W. Bray Construction Limited

**Address for Service:** 308 Corduroy Rd Vars Ontario K0A 3H0

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	12-Oct-22	Submit	4020-C-0329-BissoRy	Ryan Bissonnette	12-Oct-22	12-Oct-22
<b>Notes :</b>							
Review	CSA	12-Oct-22	Submit	NeillTy1	Tyler Neill	12-Oct-22	12-Oct-22
<b>Notes :</b>							

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Review	Area Contract Engineer, TSS	12-Oct-22	Submit	PindeFr	Frank Pinder	13-Oct-22	12-Oct-22
<b>Notes :</b>							
Review	External SP Contractor - RRA	13-Oct-22	Acknowledge	2019-4037-WaterJa	Jake Waters	13-Oct-22	13-Oct-22
<b>Notes :</b>							
Completed	Super User	13-Oct-22					13-Oct-22
<b>Notes :</b>							