

CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

Last Updated On	28-Oct-22	Contract No. :	2021-5154	Created Date :	25-Oct-22
		Contractor :	Miller Paving Limited	Created by :	Marc Mamolo
		Region :	Northeastern	Highway :	101 & 11

Description : Grading, drainage, granular base, hot mix paving, electrical and structural.

Record ID : 2021-5154-CSP-1

Grading, drainage, granular base, hot mix paving, electrical and structural.

was substantially performed on 13 Sep 22

Recommended by:	Marc Mamolo	25-Oct-22
	Contract Administrator	Date Recommended
Approved by:	Andrew Alkins	28-Oct-22
	Area Contracts Engineer	Date Certified

County/District/Regional/ Municipality/Town/City in which the Work is located : Black River-Matheson, Cochrane District, Matheson, Ontario

Location : Highway 101 from Second Street (Matheson) to Highway 572 and the rehabilitation of the Watabeag River Bridge on Highway 11 - 14.5 km.

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): 447 McKeown Ave, North Bay, ON P1B 9S9

Name of Contractor : Miller Paving Limited

Address for Service: 505 Miller Avenue Markham Ontario L6G 1B2

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	25-Oct-22	Submit	5021-C-0412-MamolMa1	Marc Mamolo	25-Oct-22	25-Oct-22
Notes :							
Review	CSA	25-Oct-22	Submit	WilliPa	Paul Williams	25-Oct-22	25-Oct-22
Notes :							

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Review	Area Contract Engineer, TSS	25-Oct-22	More Information	AlkinAn	Andrew Alkins	25-Oct-22	25-Oct-22
Notes :	My name isn't included and there are no attachments						
Review	CSA	25-Oct-22	More Information	WilliPa	Paul Williams	26-Oct-22	25-Oct-22
Notes :	Please add Andrew's name under the approval block						
More Information	External SP CA - RRA	26-Oct-22	Submit	5021-C-0412-MamolMa1	Marc Mamolo	26-Oct-22	26-Oct-22
Notes :							
Review	CSA	26-Oct-22	Submit	WilliPa	Paul Williams	26-Oct-22	26-Oct-22
Notes :							
Review	Area Contract Engineer, TSS	26-Oct-22	Submit	AlkinAn	Andrew Alkins	28-Oct-22	26-Oct-22
Notes :							
Review	External SP Contractor - RRA	28-Oct-22	Acknowledge	2021-5154-ThompDe	Derek Thompson	28-Oct-22	28-Oct-22
Notes :							
Completed	Super User	28-Oct-22					28-Oct-22
Notes :							