

CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

| | | | | | |
|------------------------|-----------|-----------------------|-----------------------|-----------------------|-------------|
| Last Updated On | 27-Oct-22 | Contract No. : | 2022-5025 | Created Date : | 27-Oct-22 |
| | | Contractor : | Miller Paving Limited | Created by : | Rachel Cote |
| | | Region : | Northeastern | Highway : | 560 |

Description : Preservation through single surface treatment

Record ID : 2022-5025-CSP-1

Preservation through single surface treatment

was substantially performed on 04 Oct 22

| | | |
|------------------------|-------------------------------|-------------------------|
| Recommended by: | Rachel Cote | 27-Oct-22 |
| | Contract Administrator | Date Recommended |

| | | |
|---------------------|--------------------------------|-----------------------|
| Approved by: | Richard Dunn | 27-Oct-22 |
| | Area Contracts Engineer | Date Certified |

County/District/Regional/ Municipality/Town/City in which the Work is located : District of Timiskaming
Township James, Truax, Robillard & Dack

Location : Highway 560, from 0.8 kilometres west of Highway 573 Charlton, east junction of Elk Lake, 29.8 kilometres and Highway 573 - from Highway 11 southerly for 7.4 kilometres

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): Ministry of Transportation 704024 Rockley Road P. O. Box 1390 New Liskeard, ON

Name of Contractor : Miller Paving Limited

Address for Service: 505 Miller Avenue Markham ON 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 | 27-Oct-22 | Submit | CoteRa1 | Rachel Cote | 27-Oct-22 | 27-Oct-22 |
| Notes : | | | | | | | |
| Review | CSA | 27-Oct-22 | Submit | DunnRi | Richard Dunn | 27-Oct-22 | 27-Oct-22 |
| Notes : | | | | | | | |

CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

| | | | | | | | |
|----------------|------------------------------|-----------|-------------|-------------------|----------------|-----------|-----------|
| Review | Area Contract Engineer, TSS | 27-Oct-22 | Submit | DunnRi | Richard Dunn | 27-Oct-22 | 27-Oct-22 |
| Notes : | | | | | | | |
| Review | External SP Contractor - RRA | 27-Oct-22 | Acknowledge | 2022-5025-ThompDe | Derek Thompson | 27-Oct-22 | 27-Oct-22 |
| Notes : | | | | | | | |
| Completed | Super User | 27-Oct-22 | | | | | 27-Oct-22 |
| Notes : | | | | | | | |