

CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

Contract No.: Created Date: Last Updated On 31-Oct-22 2021-5100 31-Oct-22

> Contractor: Miller Paving Limited Created by: Jim Sullivan

Region: 540 Northeastern Highway:

Description: Microsurfacing for approximately 17 kilometres.

Record ID: 2021-5100-CSP-1

Microsurfacing for approximately 17 kilometres.

was substantially performed on 26 Jul 22 Recommended by:

Jim Sullivan 31-Oct-22 **Contract Administrator Date Recommended**

Approved by: 31-Oct-22 Karen Jenkins

> **Area Contracts Engineer Date Certified**

County/District/Regional/ North Bay and Manitoulin Island areas.

Municipality/Town/City in which the Work is

located:

Location: Highway 540 and 540B in the Sudbury area.

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

447 Mckeown Avenue North Bay, Ontario P1B 9S9

office administering the

Name of Contractor:

contract):

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	31-Oct-22	Submit	SulliJi	Jim Sullivan	31-Oct-22	31-Oct-22
Notes :							
Review	CSA	31-Oct-22	Submit	SulliJi1	Jim Sullivan	31-Oct-22	31-Oct-22
Notes :			_				

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Review	Area Contract Engineer, TSS	31-Oct-22	Submit	JenkiKa1	Karen Jenkins	31-Oct-22	31-Oct-22
Notes:							
Review	External SP Contractor - RRA	31-Oct-22	Acknowledge	2021-5100-KugleAu	Austin Kugler	31-Oct-22	31-Oct-22
Notes:							
Completed	Super User	31-Oct-22					31-Oct-22
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