

## CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

<b>Last Updated On</b>	31-Oct-22	<b>Contract No. :</b>	2022-6015	<b>Created Date :</b>	28-Oct-22
		<b>Contractor :</b>	Brennan Paving & Construction Ltd.	<b>Created by :</b>	Bernie Prevost
		<b>Region :</b>	Northwestern	<b>Highway :</b>	11
<b>Description :</b>	Grading and Hot Mix Paving				
<b>Record ID :</b>	2022-6015-CSP-1				

Grading and Hot Mix Paving

**was substantially performed on** 29 Sep 22

<b>Recommended by:</b>	Bernie Prevost	28-Oct-22
	<b>Contract Administrator</b>	<b>Date Recommended</b>
<b>Approved by:</b>	Shawn Nickerson	31-Oct-22
	<b>Area Contracts Engineer</b>	<b>Date Certified</b>

**County/District/Regional/ Municipality/Town/City in which the Work is located :** Northwest Region  
District of Kenora - Fort Frances

**Location :** Hwy 11 - From 0.1 km East of Hwy 502 westerly for 26.3 km; 0.5 km West of Fort Frances west limits westerly for 17.0 km; and 0.5 km west of Barwick Road Westerly for 25.7 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):** 615 James Street South Thunder Bay, Ontario P7E 6P6

**Name of Contractor :** Brennan Paving & Construction Ltd.

**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	28-Oct-22	Submit	6021-C-0706-PrevoBe	Bernie Prevost	28-Oct-22	28-Oct-22
<b>Notes :</b>							
Review	CSA	28-Oct-22	Submit	DegerMi	Mike Degerness	28-Oct-22	28-Oct-22
<b>Notes :</b>							

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Review	Area Contract Engineer, TSS	28-Oct-22	Submit	NickeSh	Shawn Nickerson	31-Oct-22	28-Oct-22
<b>Notes :</b>							
Review	External SP Contractor - RRA	31-Oct-22	Acknowledge	2022-6015-HoedlCa	Cassidy Hoedl	31-Oct-22	31-Oct-22
<b>Notes :</b>							
Completed	Super User	31-Oct-22					31-Oct-22
<b>Notes :</b>							