



## CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

**Last Updated On** 01-Dec-22  
**Contract No. :** 2022-5026  
**Contractor :** Miller Paving Limited  
**Region :** Northeastern  
**Created Date :** 30-Nov-22  
**Created by :** Tim Hewitt  
**Highway :** 11  
**Description :** Resurfacing  
**Record ID :** 2022-5026-CSP-1

Resurfacing

was substantially performed on 16 Nov 22

|                        |                                |                         |
|------------------------|--------------------------------|-------------------------|
| <b>Recommended by:</b> | Tim Hewitt                     | 30-Nov-22               |
|                        | <b>Contract Administrator</b>  | <b>Date Recommended</b> |
| <b>Approved by:</b>    | Richard Dunn                   | 30-Nov-22               |
|                        | <b>Area Contracts Engineer</b> | <b>Date Certified</b>   |

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

**Location :** Milling and Paving at various Highway locations throughout New Liskeard/Cochrane 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  
office administering the  
contract):** 704024 Rockley Road New Liskeard, Ontario

**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 | 30-Nov-22 | Submit           | HewitTi        | Tim Hewitt       | 30-Nov-22   | 30-Nov-22         |
| <b>Notes :</b> |                                  |           |                  |                |                  |             |                   |
| Review         | CSA                              | 30-Nov-22 | More Information | DunnRi         | Richard Dunn     | 30-Nov-22   | 30-Nov-22         |
| <b>Notes :</b> |                                  |           |                  |                |                  |             |                   |

## CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

|                  |                              |           |             |                   |                   |           |           |
|------------------|------------------------------|-----------|-------------|-------------------|-------------------|-----------|-----------|
| More Information | External SP CA - RRA         | 30-Nov-22 | Submit      | HewitTi           | Tim Hewitt        | 30-Nov-22 | 30-Nov-22 |
| Notes :          |                              |           |             |                   |                   |           |           |
| Review           | CSA                          | 30-Nov-22 | Submit      | DunnRi            | Richard Dunn      | 30-Nov-22 | 30-Nov-22 |
| Notes :          |                              |           |             |                   |                   |           |           |
| Review           | Area Contract Engineer, TSS  | 30-Nov-22 | Submit      | DunnRi            | Richard Dunn      | 30-Nov-22 | 30-Nov-22 |
| Notes :          |                              |           |             |                   |                   |           |           |
| Review           | External SP Contractor - RRA | 30-Nov-22 | Acknowledge | 2022-5026-VisavKe | Kelvin Visaveliya | 01-Dec-22 | 30-Nov-22 |
| Notes :          |                              |           |             |                   |                   |           |           |
| Completed        | Super User                   | 01-Dec-22 |             |                   |                   |           | 01-Dec-22 |
| Notes :          |                              |           |             |                   |                   |           |           |