

## CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

**Last Updated On** 20-Oct-22      **Contract No. :** 2021-4004      **Created Date :** 13-Sep-22  
**Contractor :** Miller Paving Limited      **Created by :** James Flanders  
**Region :** Eastern      **Highway :** 416/417

**Description :** Resurfacing - Microsurfacing

**Record ID :** 2021-4004-CSP-1

Resurfacing - Microsurfacing

**was substantially performed on** 13 Sep 22

<b>Recommended by:</b>	James Flanders	13-Sep-22
	<b>Contract Administrator</b>	<b>Date Recommended</b>
<b>Approved by:</b>	Mario Brule	13-Sep-22
	<b>Area Contracts Engineer</b>	<b>Date Certified</b>

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

**Location :** Hwy 416/417 southerly to Hunt Club Rd., Ottawa

**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):** 347 Preston St., 4th Floor Ottawa, ON K1S 3J4

**Name of Contractor :** Miller Paving Limited

**Address for Service:** 505 Miller Avenue Marham 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	13-Sep-22	Submit	FlandJa1	James Flanders	13-Sep-22	13-Sep-22
<b>Notes :</b>							
Review	CSA	13-Sep-22	Submit	FlandJa3	James Flanders	13-Sep-22	13-Sep-22
<b>Notes :</b>							

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Review	Area Contract Engineer, TSS	13-Sep-22	Submit	BruleMa	Mario Brule	13-Sep-22	13-Sep-22
<b>Notes :</b>							
Review	External SP Contractor - RRA	13-Sep-22	Acknowledge	2021-4004-KugleAu	Austin Kugler	20-Oct-22	13-Sep-22
<b>Notes :</b>							
Completed	Super User	20-Oct-22					20-Oct-22
<b>Notes :</b>							