



CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

Last Updated On 21-Dec-22 **Contract No. :** 2022-5030 **Created Date :** 21-Dec-22
Contractor : Miller Paving Limited **Created by :** Jim Sullivan
Region : Northeastern **Highway :** Various

Description : Slurry seal, single and double surface treatment.

Record ID : 2022-5030-CSP-1

Slurry seal, single and double surface treatment.

was substantially performed on 29 Nov 22

| | | |
|------------------------|-------------------------------|-------------------------|
| Recommended by: | <u>Jim Sullivan</u> | <u>21-Dec-22</u> |
| | Contract Administrator | Date Recommended |

| | | |
|---------------------|--------------------------------|-----------------------|
| Approved by: | <u>Karen Jenkins</u> | <u>21-Dec-22</u> |
| | Area Contracts Engineer | Date Certified |

County/District/Regional/ Municipality/Town/City in which the Work is located : Various Highways in the Sudbury and Manitoulin areas.

Location : Various highways 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 office administering the contract): 447 McKeown Avenue North Bay, Ontario P1B 9S9

Name of Contractor : 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 | 21-Dec-22 | Submit | SulliJi | Jim Sullivan | 21-Dec-22 | 21-Dec-22 |
| Notes : | | | | | | | |
| Review | CSA | 21-Dec-22 | Submit | SulliJi1 | Jim Sullivan | 21-Dec-22 | 21-Dec-22 |
| Notes : | | | | | | | |

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|----------------|------------------------------|-----------|--------|----------|---------------|-----------|-----------|
| Review | Area Contract Engineer, TSS | 21-Dec-22 | Submit | JenkiKa1 | Karen Jenkins | 21-Dec-22 | 21-Dec-22 |
| Notes : | | | | | | | |
| Review | External SP Contractor - RRA | 21-Dec-22 | | | | | 21-Dec-22 |
| Notes : | | | | | | | |