

CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

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|------------------------|-----------|-----------------------|-----------------------|-----------------------|-------------|
| Last Updated On | 22-Dec-22 | Contract No. : | 2021-5166 | Created Date : | 15-Dec-22 |
| | | Contractor : | Miller Paving Limited | Created by : | Gordon Kirk |
| | | Region : | Northeastern | Highway : | 11 |

Description : Rehabilitation of Hwy 11/17 North Bay By-Pass.

Record ID : 2021-5166-CSP-1

Rehabilitation of Hwy 11/17 North Bay By-Pass.

was substantially performed on 14 Nov 22

| | | |
|------------------------|--------------------------------|-------------------------|
| Recommended by: | Gordon Kirk | 19-Dec-22 |
| | Contract Administrator | Date Recommended |
| Approved by: | Ray Marshall | 21-Dec-22 |
| | Area Contracts Engineer | Date Certified |

County/District/Regional/ Municipality/Town/City in which the Work is located : City of North Bay

Location : NBL's and SBL's from 100 m south of ONR Crossing northerly 3.2 km to N Jct Hwy 17/11B (Algonquin Ave.), includes Hwy 11 and 17 Interchange Rehabilitation at junction of Hwys 11 and 17, Site No. 43-350.

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): Ministry of Transportation Northeastern Region 447 McKeown Avenue North Bay, ON P1B 9S9

Name of Contractor : Miller Paving Limited

Address for Service: 505 Miller Avenue Markham, ON L6G 1B2 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 | 15-Dec-22 | Submit | 5021-C-0610-KirkGo | Gordon Kirk | 19-Dec-22 | 15-Dec-22 |
| Notes : | | | | | | | |
| Review | CSA | 19-Dec-22 | Submit | CurryMa | Matthew Curry | 21-Dec-22 | 19-Dec-22 |
| Notes : | | | | | | | |

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| Review | Area Contract Engineer, TSS | 21-Dec-22 | Submit | MarshRa | Ray Marshall | 21-Dec-22 | 21-Dec-22 |
| Notes : | | | | | | | |
| Review | External SP Contractor - RRA | 21-Dec-22 | Acknowledge | 2021-5166-ThompDe | Derek Thompson | 22-Dec-22 | 21-Dec-22 |
| Notes : | | | | | | | |
| Completed | Super User | 22-Dec-22 | | | | | 22-Dec-22 |
| Notes : | | | | | | | |