

CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

| | | | | | |
|------------------------|---|-----------------------|--|-----------------------|------------|
| Last Updated On | 19-Jan-23 | Contract No. : | 2022-2020 | Created Date : | 19-Jan-23 |
| | | Contractor : | Dufferin Construction Company, a division of CRH Canada Group Inc. | Created by : | Jawid Khan |
| | | Region : | Central | Highway : | 12 |
| Description : | Grading, Drainage, Granular Base, Hot Mix Paving and Electrical | | | | |
| Record ID : | 2022-2020-CSP-1 | | | | |

Grading, Drainage, Granular Base, Hot Mix Paving and Electrical
was substantially performed on 21 Dec 22

| | | |
|------------------------|--------------------------------|-------------------------|
| Recommended by: | <u>Jawid Khan</u> | <u>19-Jan-23</u> |
| | Contract Administrator | Date Recommended |
| Approved by: | <u>Rinaldo Rossi</u> | <u>19-Jan-23</u> |
| | Area Contracts Engineer | Date Certified |

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

Simcoe County

Location : Highway 12 - 1.9 km South of Highway 12 and Simcoe County Road 169 Northerly to 1.9 km North of Highway 12 and Simcoe County Road 169

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): 159 Sir William Hearst Ave Building D, 2nd Floor Toronto, ON Canada M3M 0B7

Name of Contractor : Dufferin Construction Company, a division of CRH Canada Group Inc.

Address for Service: 585 Michigan Drive Unit 1 Oakville Ontario L6L 0G1

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 | 19-Jan-23 | Submit | 2021-C-0804-KhanJa | Jawid Khan | 19-Jan-23 | 19-Jan-23 |
| Notes : | | | | | | | |
| Review | CSA | 19-Jan-23 | Submit | LingeEr | Eric Lingenfelter | 19-Jan-23 | 19-Jan-23 |

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|----------------|------------------------------|-----------|-------------|-------------------|-----------------|-----------|-----------|
| Notes : | | | | | | | |
| Review | Area Contract Engineer, TSS | 19-Jan-23 | Submit | RossiRi | Rinaldo Rossi | 19-Jan-23 | 19-Jan-23 |
| Notes : | | | | | | | |
| Review | External SP Contractor - RRA | 19-Jan-23 | Acknowledge | 2022-2020-VillaHe | Hector Villamil | 19-Jan-23 | 19-Jan-23 |
| Notes : | | | | | | | |
| Completed | Super User | 19-Jan-23 | | | | | 19-Jan-23 |
| Notes : | | | | | | | |