



CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

Last Updated On	19-Jan-23	Contract No. :	2022-5113	Created Date :	19-Jan-23
		Contractor :	James Lathem Excavating Limited	Created by :	Avery Spencer
		Region :	Northeastern	Highway :	11
Description :	Grading, Granular Base				
Record ID :	2022-5113-CSP-1				

Grading, Granular Base

was substantially performed on 17 Jan 23

Recommended by:	Avery Spencer	19-Jan-23
	Contract Administrator	Date Recommended
Approved by:	Darren Stephenson	19-Jan-23
	Area Contracts Engineer	Date Certified

County/District/Regional/ Municipality/Town/City in which the Work is located : Northeastern Region (Township of Laurier, Township of Machar, Township of Strong, Township of Armour)

Location : From 10.2 km North of Highway 518 to 2.6 km South of Goreville Road

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): 437 McKeown Ave, North Bay, ON P1B 9S9

Name of Contractor : James Lathem Excavating Limited

Address for Service: 35 Niven Street, P.O Box 176 North Cobalt Ontario P0J 1R0

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	SpencAv	Avery Spencer	19-Jan-23	19-Jan-23
Notes :							
Review	CSA	19-Jan-23	Submit	MacfiAl	Alan Macfie	19-Jan-23	19-Jan-23
Notes :							

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Review	Area Contract Engineer, TSS	19-Jan-23	Submit	StephDa	Darren Stephenson	19-Jan-23	19-Jan-23
Notes :							
Review	External SP Contractor - RRA	19-Jan-23					19-Jan-23
Notes :							