



Ministry of
Transportation

CERTIFICATE OF SUBSTANTIAL PERFORMANCE
(equivalent to Form 9 under Section 32 of the Construction Act)

This is to certify that Contract # 2023-2031 for the following:

Selective resurfacing and traffic loops HWY. 401, 4 km Central

was substantially performed on: September 07, 2023

Recommended by: Signature of Contract Administrator
Siavash A. Ghodousi, P.Eng. Contract Administrator
Digitally signed by Siavash A. Ghodousi, P.Eng. Contract Administrator
Date: 2023.09.08 10:29:47 -0400

September 8, 2023

Date Recommended

Approved by:
(payment certifier)

Signature of Area Manager, Construction
William Francini, L.O.E.
Area Manager Construction
Lead Operations Engineer

Sept. 19, 2023.

Insert Date

Date Certified

125 Sir William Hearst Avenue, 1st Floor Downsview, Ontario M3M 0B5
Address

Hwy 401 Central Region

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

Hwy 401 for 4 km

street address and city, town, etc. If no street address, the work location as described in the executed contract

Name of Owner: His Majesty The King
~~Her Majesty The Queen~~ in Right of Ontario as represented by the
Minister of Transportation

Address for Service: Ministry of Transportation
125 Sir William Hearst Avenue, 1st Floor
Downsview, Ontario
M3M 0B5

Name of Contractor: **Brennan Paving & Construction Ltd.**

Address for Service: **140 Renfrew, Unit 110, Markham, ON L3R 6B3**

Office to which claim for lien must be given to preserve lien:

Ministry of Transportation of Ontario
Director, Legal Services Branch
125 Sir William Hearst Avenue, 1st Floor
Downsview, Ontario
M3M 0B5

This notice published in the *Dailycommercialnews* on: September 11, 2023

Distribution: 1) Contractor
2) Contract Administrator (file)
3) Team Lead, Contract Tendering – Contract Management Office, St. Catharines
4) Construction Management Office

September 19, 2023

APPLICATION FOR SUBSTANTIAL
PERFORMANCE/CONTRACT COMPLETION

To: Karen Smith
Manager, Construction Management Office

Date: Aug 24, 2023

Central Region Area

Contract No.: 2023-2031

In accordance with the contract requirements, I/We Brennan Paving & Construction Ltd. (Name of Contractor) hereby apply for:

☒ Certificate of Substantial Performance

☐ Certificate of Completion

All work invoiced to date	\$ <u>1,488,562.10</u>
Payments made to date	-\$ <u>0.00</u>
Less holdback	-\$ <u>148,856.21</u>
Less Owner's set-offs	-\$ <u>0.00</u>
Amount due	=\$ <u>1,339,705.89</u>

I/We Brennan Paving & Construction Ltd. hereby declare that the Certificate of Substantial Performance shall be published in: Daily Commercial News. The link for the construction trade newspaper is:
dailycommercialnews.com.

I/We Brennan Paving & Construction Ltd. (hereby release the owner of all further claims related to the contract with the following exceptions:

- List outstanding issues in accordance with MTO General Conditions of Contract

No Outstanding issues

I/We Brennan Paving & Construction Ltd. hereby declare and submit with this Application a Statutory Declaration in the form provided that all liabilities incurred by the Contractor, and the Contractor's Sub-Contractors, in carrying out the contract have been discharged, except for the statutory holdbacks properly retained in accordance with the Construction Act.

- List outstanding liabilities:

No Outstanding Liabilities

Name: Bora Hassan

Signature: 

Position: Project Manager

Date: September 7, 2023