

CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

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|------------------------|-----------|-----------------------|------------------|-----------------------|------------------------|
| Last Updated On | 02-Nov-20 | Contract No. : | 2019-4038 | Created Date : | 01-Nov-20 |
| | | Contractor : | Coco Paving Inc. | Created by : | Selvarajan Sellathurai |
| | | Region : | Eastern | Highway : | 401 |

Description : Culvert Replacement, relining, rehabilitation, clean-out, plugging of abandoned culverts, pavement improvements and rock scaling.

Record ID : 2019-4038-CSP-1

This is to certify that Contract # 2019-4038 for the following:

Culvert Replacement, relining, rehabilitation, clean-out, plugging of abandoned culverts, pavement improvements and rock scaling.

was substantially performed on 19 Oct 20

| | | |
|------------------------|--------------------------------|-------------------------|
| Recommended by: | Selvarajan Sellathurai | 02-Nov-20 |
| | Contract Administrator | Date Recommended |
| Approved by: | Frank Pinder | 02-Nov-20 |
| | Area Contracts Engineer | Date Certified |

County/District/Regional/ Municipality/Town/City in which the Work is located : Pittsburgh Township and Leeds Township

Location : 3km West of Joyceville Road Interchange (I/C 632) Easterly 1.5km to Highway 2 (I/C 648)

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 1355 John Counter Blvd., 1st Floor, Kingston, Ontario K7L 5A3

Name of Contractor : Coco Paving Inc.

Address for Service: 751 Dalton Avenue, Kingston, Ontario, K7M 8N6

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 | Date | Action | Action User | Action Date | Action Notes |
| Draft | External SP CA - RRA | 01-Nov-20 | Submit | 4019-C-0327-SellaSe1 | 02-Nov-20 | |
| Review | CSA | 02-Nov-20 | Submit | EssellLa | 02-Nov-20 | |
| Review | Area Contract Engineer | 02-Nov-20 | Submit | PindeFr | 02-Nov-20 | |
| Review | External SP Contractor - RRA | 02-Nov-20 | | | | |



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