Information Report to Council for Awards over $100,000 made within budget and within scope and Emergency Reports

Account Number	Project Description	Project Balance at Time of Award	Awarded Amount (Including HST)	Contingency	HST Rebate	Total Cost	Remaining Project Balance	Awarded To	Contact Term	Optional Renewals	Comments
2nd Quarter 2018 - Projects over $100,000 within budget and within scope											
991170201 991180101	2018-06-CT Rehabilitation of Manvers and Fenelon Depots	$ 131,568.00	$ 134,072.00	$ 5,000.00	$13,335	$ 125,737.00	$ 5,831.00	Van Pelt Construction Inc.	Upon Completion	N/A	
983180600	2018-45-CT Gravel Resurfacting on Specified Municipal Roads	$ 1,280,250.00	$ 1,285,404.00	$ -	$ 127,857.00	$ 1,157,547.00	$ 122,703.00	Dufferin Aggregates	Upon Completion	N/A	
983180501 - 983180531	2018-31-CT Rural Resurfacing	$3,049,715	$1,877,251	$187,729	$186,727	$ 1,878,253.00	$1,171,462.00	Royel Paving Limited	Upon Completion	N/A	
983180501 - 983180531	2018-32-CT Prep Work	$ 1,171,463.00	$ 460,729.00	$ 46,073.00	$ 45,828.00	$ 460,974.00	$ 710,489.00	Four Brothers Construction	Upon Completion	N/A	
983180501 - 983180531	2018-33-CT Granular Material	$ 710,488.00	$ 490,928.00	$ 47,504.00	$ 48,832.00	$ 489,600.00	$ 220,888.00	Robert E. Young Construction	Upon Completion	N/A	
19200.74452	2018-44-OT Shoulder Gravel Rehabilitation	$250,000	$ 280,522.50	$ -	$ 27,903.00	$ 252,619.50	$ (2,619.50)	Drain Bros. Construction	Upon Completion	N/A	
998180301 983180404	2018-47-CT Sussex Street Watermain Replacement	$ 769,005.00	$ 410,661.00	$ 41,066.00	$ 44,932.00	$ 406,795.00	$ 362,210.00	Fidelity Engineering	Upon Completion	N/A	
Emergencies											
997170202 (SW1702)	2018-38-E Emergency Replacement of Two Pumps for Landfill Gas Collection System	$ 174,898.57	$ 64,000.00	$ 11,114.00	$ 1,126.44	$ 76,240.44	$ 98,658.13	Comcor Environmental Limited	Upon Completion	N/A	
19250.74305.08 010	Repairs to Salt Storage Structure at the Lindsay Depot	$19,295.91	$17,697.00	$ -	$311.27	$18,008.27	$1,287.44	Van Pelt Construction	Upon Completion	N/A	