2nd Quarter 2019 - Projects over $100,000 within budget and within scope

Account Number	Bid #	Project Description	Department	PAR Report	Project Balance at Time of Award	Awarded Amount (Excluding HST)	Contingency	Payable HST	Total Cost	Remaining Project Balance	Awarded To	Contact Term	Optional Renewals
983190101, 983190102, 950180118, 950180111	2019-11-CQ	Wellington Street Bridge Rehabilitation	Engineering	PAR2019-016	$ 927,841.00	$ 614,476.00	$ 80,476.00	$ 10,859.00	$ 707,184.00	$ 220,656.00	GMP Contracting	Upon Completion	N/A
997166101 997190103	2019-17-CQ	Lindsay St North Landfill Leachate Pumping Station	Engineering	PAR2019-022	$ 494,208.00	$ 337,800.00	$ 33,780.00	$ 5,493.00	$ 378,073.00	$ 116,135.00	Standard Paving Limited	Upon Completion	N/A
983190705	2019-28-CQ	Life Cycle Management - Crack Sealing	Engineering	PAR2019-027	$ 197,950.00	$ 162,000.00	$ 16,200.00	$ 3,136.00	$ 181,336.00	$ 16,614.00	Northern Contracting & Maintenance	30-Sep-19	2, one year terms ending 30Sep2021
997166101 997190103	2019-33-CQ	George St E Reconstruction	Engineering	PAR2019-020	$2,418,703.00	$2,147,309.00	$ 214,731.00	$ 41,573.00	$2,403,613.00	$ 15,090.00	Nick Carchidi Excavating Limited	Upon Completion	N/A
994190310	2019-38-CQ	Supply & Delivery of One New Vacuum Truck	Fleet	PAR2019-037	$ 605,225.00	$ 566,573.00	$ -	$ 9,972.00	$ 576,545.00	$ 28,680.00	Winslow-Gerolamy Motors Limited	Upon Completion	N/A