2022-019 Q1 Quarterly Report

Year	File #	Bid Type	Project Description	Account Number	Department	PAR Report Date	PAR Report	Awarded To	Contract Term	Optional Renewals	PO Number	Project Balance at Time of Award	Awarded Amount (Excluding HST)	Contingency	Payable HST	Total Cost	Remaining Project Balance	Comments
2021	91	CQ	Demolition and Removal of the Olde Gaol Wall	953180119	Building and Property	12/15/2021	PAR2021-057	B.E. Construcition Ltd	31-May-21	none	909394 OC	$ 149,732.00	$ 148,100.00	$ 7,405.00	$ 2,737.00	$ 158,242.00	$ (8,510.00)	
2021	99	CQ	Lindsay Recreation Complex Ice Pad and Rink Board Replacement	950220230	Community Services	2/16/2022	PAR2022-002	Ball Construction	April 4 to Septemer 30	N/A	909655 OC	$ 3,000,000.00	$ 2,855,525.00	$ 142,776.00	$ -	$ 2,998,301.00	$ 1,699.00	
2022	07	CQ	Reconstruction of Murray Street - Fenelon Falls	983220304; 998220303	Engineering	3/1/2022	PAR2022-004	Nick Carchidi Excavating	Upon Completion	N/A	909656	$ 3,879,553.00	$ 2,972,547.29	$ 297,255.00	$ 57,551.00	$ 3,327,353.00	$ 552,200.00	
2022	08	CQ	Geotechnical Services for York St and William St	983220301, 983220302, 998220301, 998220302,	Engineering	3/1/2022	PAR2022-005	PRI Engineering	Upon Completion	N/A	909657OC	$ 273,323.00	$ 55,787.00	$ 11,157.00	$ 1,178.00	$ 68,122.00	$ 205,201.00	
2022	09	CQ	Replacement of Culvert on Salem Road	983220302, 998220301, 998220302, 983221001	Engineering	3/21/2022	PAR2022-008	D.M. Wills	Upon Completion	N/A	909728 OC	$ 400,000.00	$ 24,800.00	$ 2,480.00	$ 480.00	$ 27,760.00	$ 372,240.00	
2022	14	CQ	Lifecycle Extension Program -Crack Sealing	983220703	Engineering	3/17/2022	PAR2022-006	J. Di Iorio Contruction Ltd.	one year	2 - 1 year	909756	$ 185,000.00	$ 160,075.00	$ 16,007.00	$ 3,099.00	$ 179,181.00	$ 5,819.00	