## **COUNTY OF RENFREW**

## PUBLIC WORKS & ENGINEERING DEPARTMENT REPORT ADDENDUM

TO: Operations Committee

**FROM:** Lee Perkins, C.E.T., MBA, Director of Public Works & Engineering

**DATE:** April 12, 2022

**SUBJECT:** Addendum to Department Report

#### INFORMATION

### 10. **2021** Unaudited Financial Statement – Capital Construction Program

Attached as XIII is the Capital Construction details for 2021 projects that provides a further detail on the \$6 million surplus in the capital construction program that has been carried over to 2022.

# Appendix XIII

1362         DONCONSCIPERT (PAC)         B         2021         FPUIDS00         FEEDUDE         FPUIDS00         FEEDUDE           1562         MULL SOCK STREED         OF MULL SOCK STREED         OF MULL SOCK STREED         FEEDUDE         <	Project ID	Project Name	Project Description	Project Length	Project Year	Actual	Estimated	Variance
14283         MOLMMAN ANDER BERDES         ON (FILAT 19 / NA)         B         2221         ES. 34.11         SUID         ES. 34.11           18283         CALL         STATUTO S ANN         C         2221         B.2.12.11         200.00         B.3.14           183.5.7         CASH HUMER TO SHUE FOR SUID         STATUTO S ANN         C         2221         B.2.12.11         200.00         B.3.14           183.5.7         CASH HUMER TO SHUE FOR SUID         STATUTO S ANN         C         2221         B.2.12.11         STATUTO S ANN         C         B.3.14								\$0.00
16/06         ITLAND CREATINGS         0         2221         52.20								\$329,834.55
15-DDD         WULF RED. TWW PIPES         ON WIDE FE RED.         C         2021         SECARD         SECARD        SECARD        SECARD								-\$25,443.16
Teol 3.11         CBS HAVER BIT OF SUPECING         Same All Constraints         Same All Constr								\$191,721.99 -\$5,829.75
17.51-0.1         DDRAME TO THUTAY CAMP (B)         12.1100 TO SUSCEME         52.000 TO SUSCEMENT								-\$5,829.75
17-61-30         DELCOV NOT SHUTPLAFE ID         SO EVENTO 37.000//L         6.59         257.17.05         31.20.650.00         65.00           18-010         COMMIC DESCRIPTION FLATER ID         SO EVENTO 37.000//L         9.4         2001         31.20.57         50.00         41.00           18-010         COMMIC DESCRIPTION FLATER ID         SO EVENTO 37.000//L         9.4         31.20.57         50.00         41.00           18-011         COMMIC DESCRIPTION FLATER ID         COMMIC DESCRIPTION FLATER ID         FLATER ID         81.20.00         41.00								-\$267,554.90
IB-52.1         CO-MERICE HELLENGY (COUNT)         21.000 TO JARKAN         2.24         2001         84.44.27         8.301         21.000         93.44.000         93.201								\$3,021,829.48
Bab.db         G-MMY 122 (1) REI RADD         LUXMI (1) RAMM         1.8         2001         STATUS 121         StAD         41.8           Bab.db         G-MMY 122 (1) REI RADD         BAB.MA         1.8         2001         FATURE 121         StAD         50.00         43.13           Bab.db         G-MMY 122 (1) REI RADD         DN MACK CREEK RADD         B         2001         FATURE 121         StAD         50.00         63.10         50.00 <td< td=""><td>17-B110</td><td>CAPTAIN CHRISTOPHER BELL BRIDG</td><td>ON CR1 AT 3.47KM</td><td></td><td></td><td>\$1,997.04</td><td>\$0.00</td><td>-\$1,997.04</td></td<>	17-B110	CAPTAIN CHRISTOPHER BELL BRIDG	ON CR1 AT 3.47KM			\$1,997.04	\$0.00	-\$1,997.04
IBBL-DIA         G-PUICKES ID ONYNOCCIUMESE         ISBL-DIA TO SAMU         ISB         2001         BD//LINE         BD//								-\$8,442.70
Heinig         BONNECHER FUNCE GRIDCE         ON CR3A 72 2020M         B         2011         Status         Attack           Heinig         BONNECHER FUNCE GRIDCE         ON CR3A 72 2020M         B         2011         Status         Status <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-\$1,282.17</td></t<>								-\$1,282.17
HetHO         HetHO         HetHO         NEARCE DEPENDENCE         ON HACK CEPEN RENDE         B         2001         Status								-\$20,412.63
HB252         COLLES DEBEC ALL'AST         CON CRETA AT 324M/L         H         2011         SB, ADD         \$ 2010         SB, ADD         <								\$353,817.02
Bis Cost         BROOMS DEEKS CLUVERT         Ch 7 FORSTER FALLS DD 16/M0         C         2021         Bis Jabolos								-\$8,140.53
16:08-3         WARHOLT-CODE OF CODENER D0         36:00/T 03 57:00/M         0.14         2021         18:07:07         85:00.00         48:07           16:01-16         MARTALAME TO TO MULTER D1         20:00/T 03 17:00/T 14:00/M         5.00         20:00								\$984,699.15
19:35-56.         OPALDER PARCING PROAD         16:20M TO 15:30M         2.28         2021         -533.00.56         530.00.56         533.00.56         530.00.56         533.00.56								-\$32,473.76
19-15-20         OURSPULE FORD         28-46M TO 31 HOM         5-96         2021         STR 200.05         B(0.04 above)         StR 200.05         StR 200	19-512-34.		2.42KM	2.42				-\$485.43
HS-2:1-30         FRACET RD NOTTHERLY 1.6M         1.3 BMM T0 13 HOM         1.8         2021         STA22888         5.1064.6M00         58.683           HS-2:1-10         DONNECORER INVERSION         A.2001 TO 23 7004         S.201         STA2287         S.200         STA2287         S.201         STA2287         S.201         STA2287         S.201         STA2287         S.201         STA2287         S.201         STA2287         STA2000         STA2287         STA2878         STA2287         STA2287         STA2287         STA2287         STA2287         STA2287         STA2287         STA2287         STA2878         STA2878         STA2878         STA28788         STA28788         STA28788         STA28788         STA28788         STA28788         STA287887788         STA287887788         S								\$41,789.10
1985-6.7         CENTENNUL LARG FOAD         22 MAN TO 6 TYMEN         3.89         221         51.465.31         50.00         61.41           1987-0.07         DESCONT OF ACCOUNT         DESCONT OF ACCOUNT <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-\$33,403.54</td></td<>								-\$33,403.54
18-87-0.0         SIMPSON TROD         4.07M TO 617M         2.1         222         51.155.00         6.000         91.11           18-8101         Demon-cleres (normed motion)         Demon-cleres (normed motion)         Si.71.50								\$488,550.12
19-5101         CONCREGRER INVERSIGNET         00.00         7.52 (2011)         9.00         2.52 (2011)         9.00 (2011) <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-\$1,465.34</td></th<>								-\$1,465.34
HB262         CAMERON STREET BNDG:         ON CAMERON STREET         8         202         \$2.01,178,17         \$170,000,00         \$8.00           39.86         SUPETER PROVEMENT BRIDG:         ON CAMERON STREET         8         202         \$2.01,178,17         \$170,000,00         \$8.00         \$3.20           203-11-20         E.G.ISTREET TO BROWN STREET         5.300 MTO 15 ISM         \$2.2         \$2.01,178,17         \$170,000,00         \$8.00,00         \$3.20           203-11-20         E.G.ISTREET TO BROWN STREET         5.300 MTO 15 ISM         \$1.300 MTO 15 ISM         \$2.2         \$2.01,178,17         \$170,000,00         \$8.00,00         \$3.20								-\$1,185.80
19-88         SYLVESTEP AVWERTS BRIDGE         OM KENNELLY ROAD         8         2021         15,273.28         50.00         452.23           28-15.20         MACH NEDGE TO TERMIN CRESCUTT         15,350.01         15,350.00         15,350.00         15,350.00         15,350.00         15,350.00         15,350.00         15,350.00         15,350.00         15,350.00         15,350.00         15,350.00         15,350.00         15,350.00         15,350.00         15,350.00         15,350.00         15,350.00         15,350.00						1		\$165.87- \$50.178.17-
19.222         PILEASHT VALIEY STEELARCH         0.80M CR49 FLEASHT VALIEYE         C         2021         \$115,722.75         \$220,00.00         \$115,722.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$125,723.75         \$220,000         \$120,000 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-\$5.219.58</td>								-\$5.219.58
20.113.00         MAST ROAD TO HERVE CRESCENT         13.00KUT 015 12KM         1.42         2021         \$455.661.00         \$601.42           20.12.62         CENTATESET TO LONGINE STREET         20.004.00         \$601.42         \$600.00         \$612.32           20.20.00         CERTATESET         20.004.00         \$600.00         \$612.32         \$600.00         \$612.32           20.20.00         CERTATESET         20.004.00         \$600.00         \$612.32         \$600.00         \$612.32           20.20.40         CERTATESET         \$500.00         \$600.00         \$612.32         \$600.00         \$610.00         \$6								\$84.247.25
DR.1-2.20         ELGM TREET TO USBORNE TREET         2.89M 0.00         1.44         2.70         5443,270.58         5800,066.00         5444.22           28.74-2.00         CR01 A FUNC S. MERGER ADA         0.00M 10 7 / FKM         1 / 1         2.201         540.225.5         540.200         540.225.5         500.0000         510.00           28.74-2.00         CR03 A FUNC S. MERGER ADA         0.00M 10 7 / FKM         7.48         2.201         516.48.75         500.00         516.200         52						1 - 7		-\$321,451.00
CA124.00         CR21 TO CLO MILL BRIDGE RADD         0.00M TO 10 FW M         4.71         2021         \$600.0         \$510.0         \$						1		\$447,238.42
22:23-20.00         CH20 3 MWY 50 - MURROVENTS         0.00M 10 10 - CMM         0.1         2021         545.63.23         540.000         515.65           20:23-83.00         J. TODMM RD4D PARCH         10.00M 10 16.50M         0.05         2021         515.65         517.00M         60.00         110.00M         10.00								-\$936.18
282-8-8.8         37 DORAN ROAD PATCH         10.00KM T0 10.05KM         0.05         2021         \$5.000<	20-20-0.00	CR20 & HWY 60 - IMPROVEMENTS	0.00KM TO 0.10KM	0.1	2021	\$46,325.26	\$60,000.00	\$13,674.74
20-34-0.00         CR805 TO PUCKER STREET         0.000 MTD 7.48KM         7.48         2021         \$101,417,76         \$0.00         451,43           20-30-70         CULVERT REPLACES STOWN DORANG TO 1.46KM         0.42         2021         \$30.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-\$188,554.55</td></td<>								-\$188,554.55
28.37.00         CULVERT REPLACE-STOM VORMED         1:88/M TO 1.68/M         0.02         2021         50.00								\$0.00
22-58-17.         ASPHALT EDGE - CALABOOE ROD         17.00KM TO 19.04KM         1.44         2021         50.00         50.00         5           25-56-57.         ASPHALT EDGE - CALABOOE ROAD         23.51KM TO 78.77M         1.24         2021         50.00         50.00         5           25-56-57.         CULVENT TERLACINENTICALLADER TO 15.75KM         1.24         2021         51.95 MO         50.00         51.95 MO         51.95 MO         51.95 MO         51.95 MO         50.00         51.95 MO         51.95 MO         50.00         51.95 MO         51.95 MO         51.95 MO         50.00         51.95 MO         52.95 MO         51.95 MO         52.95 MO         51.95 MO         52.92								-\$161,481.76
22-58-22.         ASPHALT EDGE - CALABOOR FOR AD         22-34MM TO 24-36MM         1.92         2221         \$0.00         \$0.00         \$3           22-56-25.         ASPHALT EDGE - CALABOOR FOR ADDREY TO LORDER T								\$0.00
20-508-25.         ASPHALT EDGE - CALABOOLE ROAD         2501MT OZ 82.7KM         1.26         2121         \$4.501         \$50.00         \$50.15           220-11-21.         CULVERT REPLACEMENT AGLLAGHER         16.77KM TO 16.77KM         0.02         2201         \$50.00         \$50.15           220-15-27.         CULVERT REPLACEMENT AGLLAGHER         16.77KM TO 16.77KM         0.02         2201         \$50.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td>								\$0.00
20.51-121         CR8 T0 CR85 - REHAB         12.110M T0 13.230M         1.14         2021         \$743.686.41         \$800.00.00         \$86.13           20.51-55         CR94 T0 SCHRODER ROAD         13.09KM T0 16.39KM         2.89         2021         \$814.00         \$10.00         \$38           226.51-33         CR94 T0 SCHRODER ROAD         13.09KM T0 16.39KM         2.89         2021         \$874.68         \$11.68.00         \$38           226.51-50         DERLANCUET TO SCHRODER ROAD         1         2021         \$874.68         \$10.00         \$38           226.54-30         DERLANCUET RAY LANT TO RED ROLE RO         24.000         \$10.37         \$10.35								\$0.00 \$0.01
226-15.7         CULVERT REPLACEMENT-GALLAGHER         6.77KM TO 16.78KM         0.02         2021         \$19,002.26         \$10.00         4510.8           226-43         BERLANDLET RD TO 167 STONE RD         13.08KM TO 7.78KM         2.4         2021         \$314.09         \$10.00         \$42.22           226-43.00         CULVERT REPLACEMENT AT LK 0.20         0.15MM TO 2.50KM         2.07         2021         \$13.218.62         \$100.00.00         \$86.72           226-35.01         CULVERT REPLACEMENT AT LK 0.20         0.15MM TO 2.50KM         2.07         \$521.35         \$521.200         \$502.305         \$527.100         \$502.305         \$527.100         \$502.305         \$527.100         \$502.305         \$527.100         \$502.300<								\$65,133.59
22-515-13.         CR514 TO SCHRODER ROAD         13.00KM TO 15.89KM         2.89         221         \$314.00         \$3.00         458           225-54-36         BERLANQUET RD 157A STOK RO         2.20KM TO 25.05KM         2.97         201         \$3.00<								-\$19,903.26
28-5-4.8         BERLANUELT RD TO 1578 STONE RD         4.38KM TO 7.78KM         2.4         2021         \$745,466.19         \$1.188,780.00         \$422.22           20-685.20         CULVERT REPLACEMENT AT LR 0.20         0.15KM TO 0.25KM         0.1         2021         \$1.32.16.2         \$100,000.00         \$867.7           20-685.00         CULVERT REPLACEMENT AT LR 0.20         0.15KM TO 0.25KM         4.7         2021         \$1.32.16.2         \$100,000.00         \$867.7           20-67.17         DER MOUNTAN RD 10 CHIME DO LX HILL         6.17MM TO 2.5KM         2.2         2021         \$32.1350.85         \$32.120.00         \$389.64           20-67.17         DER MOUNTAND TO HARRIETTS         5.00KM TO 7.38KM         2.2         2021         \$372.131.3         \$710.860.00         \$312.33           20-820.3         PETAWAWA RIVER BRIDGE         ON PETAWAWA RIVER BRIDGE         ON FLINK ROAD         B         2021         \$373.876.02         \$400,000.00         \$353.85           20-820.4         FOURTH CHUTE BRIDGE         ON ROURTH CHUTE ROAD         B         2021         \$373.876.02         \$400,000.00         \$353.85           20-823.4         UPHOLOCERECHT CULVERT         ON DUNLOP CRESCENT         C         2021         \$373.876.02         \$400,000.00         \$353.87								-\$814.09
29-035-0.0         CULVERT REPLACEMENT AT LR 0.20         0.15MM T0 0.25MM         0.1         2021         \$13,218.02         \$10,000.00         \$567.83           20-67-6.17         BYERS CREEK ROAD TO BUCK HILL         6.17KM T0 2.55KM         4.79         2021         \$523,350.65         \$521,200.00         \$523,22           20-74.61         BYERS CREEK ROAD TO BUCK HILL         6.17KM T0 2.57KM         2.2         2021         \$523,350.65         \$521,200.00         \$523,22           20-74.06         BEACHBURG KD TO HARRIET ST         5.06KM T0 7.88KM         2.2         2021         \$573,81.00         \$512,33         \$710,886.00         \$512,33           20-74.06         BEACHBURG KER BRIDGE         ON FLAWAWAR BOULEVARD         B         2021         \$513,487.03         \$512,000.00         \$512,33           20-823.03         PETAWUAR ARUER BRIDGE         ON FLAWARDARD LEVARDO         B         2021         \$533,482.68         \$5400,000.00         \$523,62           20-614         DULCHOLT BRIDDE         ON BLAWE ROAD         C         2021         \$543,472.33         \$552,000.00         \$510,77           20-617         ETAWUAR ARUER SELLEY         ON DULOP CRESCENT         C         2021         \$544,17         \$500,000.00         \$5510,85           20-614         DUL								\$423,270.81
2045-18.7         DEER MOUNTAIN RD TO CHIMO RD S         15.74KM TO 2.35KM         4.79         2021         \$1.13.6,180.31         \$1.078.300.00         4557.8           2047-6.17         DEVERS CREEK ROAD TO BUCK HILL         6.17KM TO 8.27KM         2.5         2021         \$523.305.65         \$521.200.00         \$529.84           2047-6.01         CLUVERT REPLACEMENT-1.4 N CR65         5.06KM TO 7.88KM         2.62         2021         \$73.743.06         \$510.000.00         \$227.20           204230         PETAWAWA RUFE REDGE         ON PETAWAWA BOULEVARD         B         2021         \$53.845.61         \$13.000.00         \$21.33           204231         DEVERS CREEK COLUCERT         ON PETAWAWA BOULEVARD         B         2021         \$53.452.000.00         \$22.33           20-514         DUNLOP CRESCENT CULVERT         ON NOUND LAKE ROAD         B         2021         \$53.452.000.00         \$25.72           20-C142         OLADO CRESCENT CULVERT         ON NEURCHAT ROAD         C         2021         \$51.436.00         \$50.000.00         \$52.72           20-C232         VANDERPLOESS CULVERT         ON SUBSETT DRIVE         C         2021         \$51.436.00         \$50.000.00         \$53.52           20-C33         MOORES CREEK CULUVERT         ON SUBSETT DRIVE         C	20-58-22.0	DUNNES BAY LANE TO RED ROCK RD	22.06KM TO 25.03KM	2.97	2021			\$0.00
2047-6.17         BYERS CREER ROAD TO BUCK HILL         6.17/KM TO 8.27/KM         2.5         2021         \$5213.00.00         \$390.00           207-5.05         BEACHBURG RO TO HARRIET ST         5.06KM TO 7.30KM         2.1         2021         \$727.17.33         \$710.855.00         \$722.21           207-5.06         BEACHBURG RO TO HARRIET ST         5.06KM TO 7.30KM         2.12         \$728.117.33         \$710.855.00         \$712.13           20420         PLTAWWAR DOLLEVARD         B         2.021         \$73.475.00         \$400.000.00         \$333.12           20421         BLIME BRIDGE         ON FOURTH CHUTE ROAD         B         2.021         \$74.367.03         \$442.000.00         \$333.12           20431         BLICHCLT BRIDGE         ON ROUND LAKE ROAD         C         2.021         \$74.367.03         \$442.000.00         \$357.67           20-C142         OUADOC CREEC CLUVERT         ON LONCHAKE ROAD         C         2.021         \$412.76         \$250.000.00         \$57.27           20-C32         VANDERPLOEGS CLUVERT         ON STONE ROAD         C         2.021         \$318.817.05         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00 <td>20-635-0.0</td> <td>CULVERT REPLACEMENT AT LR 0.20</td> <td>0.15KM TO 0.25KM</td> <td>0.1</td> <td>2021</td> <td>\$13,218.62</td> <td>\$100,000.00</td> <td>\$86,781.38</td>	20-635-0.0	CULVERT REPLACEMENT AT LR 0.20	0.15KM TO 0.25KM	0.1	2021	\$13,218.62	\$100,000.00	\$86,781.38
2074-615         CULVERT REPLACEMENT-14 N CR85         5 10KM TO 5 20KM         0.1         2021         \$73,74.0.8         \$170,000.00         \$282.2           2075-50         BEACHBURG RD TO HARRIETS         5 00KM TO 7.38KM         2.8.2         2021         \$58.85.51         \$130,000.00         \$212.3           208203         PETAWAWA RIVER BRIDGE         ON PETAWAWA BOULEVARD         B         2021         \$58.85.51         \$130,000.00         \$513.3           208241         FOURTH CHUTE BRIDGE         ON FOURTH CHUTE RADA         B         2021         \$731,878.02         \$4400,000.00         \$533.8           20-6142         DUADE CRESCENT CULVERT         ON DUNCH CRESCENT         C         2021         \$433.326.8         \$4400,000.00         \$533.8           20-6142         DUADE CRESCENT CULVERT         ON BUNCH'T REPLACEMENT' O         NERCHAT RADA         C         2021         \$437.373         \$300.000.00         \$533.8           20-638         CONTANT CREEK CULVERT         ON STORE ROAD         C         2021         \$437.4387.03         \$300.000.00         \$533.8           20-638         CONTANT CREEK CULVERT         ON FERGUSON LAKE ROAD         C         2021         \$436.200.00         \$300.00         \$302.9           21-60.00         VICTORIA STREET ROAD R								-\$57,880.31
22-7-5.06         BEACHBURG RD TO HARRIET ST         5.06KM TO 7.88KM         2.82         2021         \$728,117.33         \$770,838.00         \$712,33           20-8230         PETAWAWA BURCER BRIDGE         ON B-LINE ROAD         B         2021         \$50,000         \$512,03           20-8210         PLINE RRIDGE         ON FOURTH CHUTE ROAD         B         2021         \$74,367,03         \$432,000,00         \$537,68           20-8319         BUCHOLTZ BRIDGE         ON ROUND LAKE ROAD         B         2021         \$74,367,03         \$432,000,00         \$537,68           20-614         DUNLOP CRESCENT CULVERT         ON BURCHAT ROAD         C         2021         \$1414,206,74         \$225,000,00         \$1510,77           20-C122         VANDERPLOEGS CULVERT         ON SUBCHAT ROAD         C         2021         \$1414,206,74         \$220,000,00         \$616,6           20-C32         WORRES CREEK CULVERT         ON RUSSETT DRIVE         C         2021         \$364,71,70         \$715,000,00         \$432,000           20-C32         WORRES CREE RONDGE         ON RUSSETT DRIVE         C         2021         \$364,87,70         \$300,000         \$432,82           20-C3         WORRES CREE RONDGE         ON RUSSETT DRIVE         C         2021         \$360,0								\$399,849.05
20-B203         PETAWAWA RIVER BRIDGE         ON PETAWAWA BOULEVARD         B         2021         \$8,865.61         \$\$130,000.00         \$\$121.31           20-B241         FUNC BRIDGE         ON HURE HOLDE         ON FOURTH CHUTE ROAD         B         2021         \$\$73,187.02         \$\$400,000.00         \$\$337.81           20-B240         FOURTH CHUTE BRIDGE         ON FOURTH CHUTE ROAD         B         2021         \$\$74,367.03         \$\$432,000.00         \$\$353.82           20-C142         QUADE CRESCENT CULVERT         ON DUNLOP CRESCENT         C         2021         \$\$14,205.73         \$\$233.83           20-C142         QUADE CRESC CULVERT         ON JOHN STREET         C         2021         \$\$138,317.95         \$\$200,000.00         \$\$35.65           20-C32         VANDERPLOEGS CULVERT         ON STORE ROAD         C         2021         \$\$14.31.641.00         \$\$50,000.00         \$\$38.54           20-C33         MOORES CREEK CULVERT         ON STORE ROAD         C         2021         \$\$14.31.641.00         \$\$50,000.00         \$\$38.54           20-C34         CONTANT CREEK RUEVERT         ON STORE ROAD         C         2021         \$\$14.31.641.00         \$\$50,000.00         \$\$38.54           21-C4-0.00         UAND         LAND         L								\$26,256.92
22B21         B-LINE RENDAGE         ON B-LINE ROAD         B         2021         50.00         50.00           22B340         FOURTH CHUTE RENDAGE         ON ROUND LAKE ROAD         B         2021         \$731,876,03         \$432,000.00         \$533,82           20-B319         BUCHOLTZ BRIDGE         ON ROUND LAKE ROAD         B         2021         \$731,876,03         \$432,000.00         \$533,82           20-C142         QUADE CREEK CLUVERT         ON BURCHAR ROAD         C         2021         \$144,206,74         \$225,000.00         \$110,77           20-C122         VANDERPLOES SUMAP CLUVERT         ON BURCHAR ROAD         C         2021         \$141,440,67.4         \$225,000.00         \$516,67           20-C252         VANDERPLOES CULVERT         ON RUSSETT DRIVE         C         2021         \$141,640,00         \$500,000         \$354,61           20-C33         CONTANT CREEK CULVERT         ON FERGUSON LAKE ROAD         C         2021         \$364,661,00         \$300,00         \$361,65           20-LAND         LAND         L         2021         \$364,661,00         \$300,00         \$361,65           21-60.00         VICTORIA,STREET ROAD REPAIR         0.16KM TO 0.2KM         1.01         201         \$363,666,00         \$312,65         \$300								-\$17,281.33
20.8810         FOURTH CHUTE RRIDGE         ON FOURTH CHUTE ROAD         B         2021         \$731,878.02         \$400,000.00         \$537,85           20.8110         DUUNLOP CRESCENT CLUVERT         ON DUNCLOP CRESCENT         C         2021         \$813,82.68         \$400,000.00         \$537,85           20.C112         OUADE CREEK CLUVERT         ON DURCHAR ROAD         C         2021         \$814,273.23         \$300,000.00         \$557,25           20.C137         ETMANSKIE SWAMP CLUVERT         ON JOHN STREET         C         2021         \$181,454.00         \$550,000.00         \$554,62           20.C32         VANDERPLOCES CULVERT         ON STONE ROAD         C         2021         \$584,671.00         \$550,000.00         \$584,62           20.C33         MOORES CREEK CULVERT         ON STONE ROAD         C         2021         \$584,671.00         \$542,01           20.C35         CONTON CREEK BRIDGE         ON MATAWATCHAN ROAD         C         2021         \$586,00         \$0,00         \$580,02           21-40.00         LAND         L         2021         \$58,660,03         \$0,00         \$580,02           21-29.01         DANKE STREET NORTH         0.00KIN T0 1,75KM         1,73         2021         \$58,628,000         \$50,00         \$52						1 - 1	,	\$121,314.39
20-8919         BUCHOLTZ BRIDGE         ON ROUND LAKE ROAD         B         2021         \$74,367,03         \$432,000,00         \$537,35           20-C142         OUNLOP CRESCENT CULVERT         ON NUNLOP CRESCENT         C         2021         \$833,32,68         \$400,000,00         \$513,33           20-C142         OUADE CREEK CULVERT         ON BURCHAT ROAD         C         2021         \$847,32,30         \$300,000,00         \$516,22           20-C32         VANDERPLOEGS CULVERT         ON RUSSETT DRIVE         C         2021         \$814,440.0         \$50,000,00         \$538,62           20-C33         MOORES CREEK CULVERT         ON TERGUSON LAKE ROAD         C         2021         \$874,367,03         \$540,000,00         \$548,62           20-C38         CONTANT CREEK CULVERT         ON TERGUSON LAKE ROAD         C         2021         \$876,367,00         \$60,00         \$549,29           20-LAND         LAND         LAND         LAND         C         2021         \$876,367,43         \$80,00         \$60,00         \$542,29           21-60.00         VICTORIA STREET ROAD REPAR         0.96KM TO 1,75KM         1,31,86         \$22,500,00         \$80,00         \$562,21           21-62.00         DANR ADA REPAR         8.25KM TO 8,25KM         0,03								-\$331.878.02
20-C116         DUNLOP CRESCENT CULVERT         ON DUNLOP CRESCENT         C         2021         \$\$33,382,68         \$\$40,000,00         \$\$253,32           20-C142         QUADE CREEK CULVERT         ON JOHN STREET         C         2021         \$\$141,26,74         \$225,000,00         \$\$110,77           20-C197         ETMANSKIE SWAMP CULVERT         ON JOHN STREET         C         2021         \$\$131,375         \$200,000,00         \$\$616,87           20-C35         MODRES CREEK CULVERT         ON STORE ROAD         C         2021         \$\$14,470,00         \$\$50,000,00         \$\$616,87           20-C36         CONTANT CREEK GULVERT         ON STORE ROAD         C         2021         \$\$364,711,70         \$\$171,800,00         \$\$249,10           20-C39         CONTON CREEK BRIDGE         ON MATWATCHAN ROAD         L         2021         \$\$36,000         \$\$00           21-AD0         LAND         L         2021         \$\$36,000         \$\$00         \$\$10,20           21-2-0.00         DANIEL STREET NORTH         0.00KIN T0 1,73KM         1,73         2021         \$\$21,803         \$\$0,00         \$\$22,81           21-2-2.00         DORAN ROAD REPAIR         0.34KM TO 2,84KM         0,03         2021         \$\$36,87,43         \$\$0,00         \$\$21,22 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$357,632.97</td>								\$357,632.97
20-C197         ETMANSKIE SWAMP CULVERT         ON JOIN STREET         C         2021         \$42,732.30         \$300,000,00         \$857,23           20-C33         MOORES CREEK CULVERT         ON RUSSETT DRVE         C         2021         \$\$11,454,00         \$\$500,000,00         \$\$349,11           20-C38         CONTAT CREEK CULVERT         ON STORE ROAD         C         2021         \$\$672,852,44         \$\$280,000,00         \$\$329,11           20-C98         CONTAT CREEK CULVERT         ON MATAWATCHAN ROAD         C         2021         \$\$672,852,44         \$\$280,000,00         \$\$329,21           20-LAND         LAND         L         2021         \$\$672,852,44         \$\$280,000,00         \$\$329,21           21-80-00         ULTORIA STREET NORTH         0.96KM TO 0.26KM         101         2021         \$\$13,698,67         \$\$00,00         \$\$22,20           21-20-00         DDANIEL STREET NORTH         0.96KM TO 0.24KM         0.03         2021         \$\$17,600,00         \$\$21,21           21-248,31         DORAN ROAD REPAIR         2.55KM TO 8.25KM         0.03         2021         \$\$417,27         \$\$00,0         \$\$41,22           21-345,00         OLD RAIL CROSSING REPAIR         0.34KM TO 0.35KM         0.02         \$\$41,23         \$\$10,000         \$\$								-\$233,382.68
2020252         VANDERR-LOEGS CULVERT         ON NUSSETT DRIVE         C         2021         \$133317 95         \$200,000.00         \$851.66           20-C3         MOORES CREEK CULVERT         ON STORE ROAD         C         2021         \$14454.00         \$550.000         \$350.000         \$350.200           20-C38         CONSTANT CREEK BRIDGE         ON MATAWATCHAN ROAD         C         2021         \$3650.00         \$300.00         \$329.200           20-LAND         LAND         LAND         LAND         1         2021         \$3.699.00         \$0.00         \$313.200           21-L60.00         VICTORIA STREET ROAD REPAIR         0.00KM TO 1.73KM         1.73         2021         \$21.208.08         \$20.00         \$313.200           21-25-141         LAURENTIAN DR-CIVIC-LIMESTONE         1.98KM TO 2.28KM         0.03         2021         \$21.208.68         \$20.00         \$51.00           21-25-431         DORAN ROAD REPAIR         0.28KM TO 3.28KM         0.01         2021         \$34.17.57         \$0.00         \$54.72           21-35-0.00         OLD RAIL CROSSING REPAIR         0.38KM TO 0.28KM         0.01         2021         \$34.75         \$0.00         \$41.26           21-61-2.0         QUEEN ST BAPTIST CHURCH WALL         0.46KM	20-C142	QUADE CREEK CULVERT	ON BURCHAT ROAD	С	2021	\$114,206.74	\$225,000.00	\$110,793.26
22-C3         MOORES CREEK CULVERT         ON STONE ROAD         C         2021         \$11,454.00         \$530,000.00         \$538,54           20-C58         CONSTANT CREEK CULVERT         ON HERGISON LAKE ROAD         C         2021         \$572,952,44         \$280,000.00         \$392,92           20-C99         CONTON CREEK BRIDGE         ON MATAWATCHAN ROAD         C         2021         \$572,952,44         \$280,000.00         \$392,92           21-16-0.00         VICTORIA STREET ROAD REPAIR         0.19KM TO 0.20KM         0.01         2021         \$513,699,67         \$0.00         \$42,36           21-24-0.0         DANLEL STREET NORTH         0.00KM TO 1.73KM         1.73         2021         \$21,000         \$80,028.00         \$20,00         \$22,00         \$22,25,414         \$22,86,00         \$22,22         \$22,25,414         CLEARING TO 2.48KM         0.03         2021         \$24,172,7         \$0.00         \$42,12           21-35-00         OLD RAIL CROSSING REPAIR         0.34KM TO 0.32,86KM         0.02         2021         \$4,175,7         \$0.00         \$54,17,2           21-51-32.01         DUEENS LINE CULVERT NEPAIR         13,86KM TO 13,96KM         0.02         \$221         \$4,128,25,11         \$0.00         \$54,17,2           21-51-32.01         DUEENS LIN								\$257,267.70
22-C58         CONSTANT CREEK BRIDGE         ON MATAWATCHAN ROAD         C         2021         \$\$964,171.70         \$\$715,000.00         \$\$459,29           20-C390         COTTON CREEK BRIDGE         ON MATAWATCHAN ROAD         C         2021         \$\$80,00.00         \$\$00.00         \$\$459,29           20-LAND         LAND         L         2021         \$\$80,00.00         \$\$00.00         \$\$290,90           21-B0.00         VICTORA STREET ROAD REPAIR         0.19KM TO 0.20KM         0.13         2021         \$\$36,08.32         \$\$0.00         \$\$238,08           21-28-6.31         DORAN ROAD REPAIR         0.9KM TO 0.24KM         0.53         2021         \$\$23,808.32         \$\$0.00         \$\$21,22           21-35-0.00         OLD RALL CROSING REPAIR         0.24KM TO 0.26KM         0.12         \$\$12,57,243         \$\$0.00         \$\$51,27           21-51-20         QUEEN SI BAPTIST CHURCH WALL         0.4KM TO 0.25KM         0.17         \$\$11,629,76         \$\$0.00         \$\$11,62           21-51-20         QUEEN SI BAPTIST CHURCH WALL         0.4KM TO 0.25KM         0.07         \$\$12,22         \$\$13,85KM TO 4.57KM         0.02         \$\$13,85KM TO 4.57KM         \$\$12,55,87.06         \$\$0.00         \$\$14,22           21-51-52         RWIS TOWER ROAD REPAIR         \$0.3KM TO 60								\$61,682.05
20-C99         COTTON CREEK BRIDGE         ON MATAWATCHAN ROAD         C         2021         \$\$72,952,44         \$\$280,000.00         \$\$3929           21-16-0.00         VICTORIA STREET ROAD REPAIR         0.19KM TO 0.20KM         0.01         2021         \$\$3,699.67         \$\$0.00         \$\$13,699.67         \$\$0.00         \$\$13,699.67         \$\$0.00         \$\$13,699.67         \$\$0.00         \$\$13,699.67         \$\$0.00         \$\$13,699.67         \$\$0.00         \$\$13,699.67         \$\$0.00         \$\$13,692.67         \$\$0.00         \$\$21,280.00         \$\$0.00         \$\$21,280.00         \$\$0.00         \$\$21,280.00         \$\$0.00         \$\$21,280.00         \$\$0.00         \$\$21,220.21         \$\$8,417.57         \$\$0.00         \$\$21,21.230.00         \$\$0.01         \$\$21,21.230.00         \$\$0.01         \$\$21,21.230.00         \$\$0.21         \$\$1,162.76         \$\$0.00         \$\$41,21.41.44         \$\$0.00         \$\$41,22.76         \$\$0.00         \$\$41,21.41.41.40         \$\$0.00         \$\$41,22.76         \$\$0.00         \$\$41,22.76         \$\$0.00         \$\$45,25.21.57.37.17         \$\$0.00         \$\$41,25.77.43         \$\$0.00         \$\$45,25.22.21         \$\$15,43.40         \$\$0.01         \$\$41,25.77.43         \$\$0.00         \$\$41,25.77.43         \$\$0.00         \$\$45,25.22.21         \$\$15,43.43         \$\$0.00         \$\$45,25.21.57.57.61         <				-				\$38,546.00
20-LAND         LAND         L         2021         -\$9,050.0         \$0.00         \$8.00           21-16-0.00         VICTORIA STREET ROAD REPAIR         0.19KM TO 0.20KM         0.01         2021         \$3.099.67         \$0.00         \$5.13.68           21-22-0.00         DANIEL STREET NORTH         0.00KM TO 1.73KM         1.73         2021         \$23.698.32         \$0.00         \$5.23.68           21-28-1.31         DORAN ROAD REPAIR         8.25KM TO 8.28KM         0.03         2021         \$21.20.88         \$0.00         \$5.67           21-35-0.00         OLD RAIL CROSSING REPAIR         0.44KM TO 1.38KM         0.1         2021         \$5.67         \$5.67           21-51-0.0         QUEEN ST BAPTIST CHURCH WALL         0.04KM         0.04         2021         \$51.62         \$5.67           21-512-0.2         QUEEN ST BAPTIST CHURCH WALL         0.04KM TO 2.32KM         0.07         2021         \$41.285.91         \$0.00         \$41.22           21-51-51         GUIREY NOT DO QUADEVLILE         4.55KM TO 4.57KM         0.02         2021         \$41.285.91         \$0.00         \$45.67           21-55-60         TV TOWER ROAD REPAIR         60.08KM TO 6.011KM         0.03         2021         \$24.587.06         \$0.00         \$24.72								-\$249,171.70
21-16-0.00       VICTORIA STREET ROAD REPAR       0.19KM TO 0.20KM       0.01       2021       \$13,699,67       \$0.00       \$513,66         21-20-00       DANIEL STREET NOAD REPAR       0.00KM TO 1.73KM       1.73       2021       \$20,808,32       \$0.00       \$523,60         21-28-1.41       LAURENTIAN DR-CIVIC-LIMESTONE       1.95KM TO 2.48KM       0.03       2021       \$21,208,88       \$0.00       \$521,22         21-38-0.00       OLD RAIL CROSSING REPAIR       0.34KM TO 0.88KM       0.02       2021       \$5,672,43       \$0.00       \$541,22         21-51-10       OUEEN SLINE CULVERT REPAIR       0.34KM TO 0.39KM       0.1       2021       \$5,672,43       \$0.00       \$541,22         21-51-22       CWIS TOWER ROAD REPAIR       2.318KM TO 2.32KM       0.04       \$41,285,91       \$0.00       \$41,22         21-51-3.71       PETAWAMA BLVD-CULVERT LINER       4.55KM TO 2.31KM       4.8       2021       \$41,285,91       \$0.00       \$307,75,79       \$0.00       \$307,75,79       \$0.00       \$327,72         21-62-0       CHAPESKIE RD & HORSESHOE LANE       6.57KM TO 4.32KM       6.31       2021       \$21,384,47       \$0.00       \$322,33         21-62-0       CHAPESKIE RD & HORSESHOE LANE       6.57KM TO 4.32KM       3.3       2021								-\$392,952.44 \$8,050.00
21-20.00       DANIEL STREET NORTH       0.00KM T0 1.73KM       1.73       2021       \$\$2,8,06.32       \$\$0.00       \$\$23,66         21-28-1.41       LAURENTIAN DR-CIVIC-LIMESTONE       1.95KM T0 2.48KM       0.53       2021       \$\$0,21.08       \$\$0.00       \$\$21,22         21-38-0.00       OLD RAIL CRUER REPAIR       0.84KM T0 0.86KM       0.02       2021       \$\$9,417,57       \$\$0.00       \$\$9,47         21-38-0.00       OLD RAIL CRUER REPAIR       0.34KM T0 0.39KM       0.1       2021       \$\$1,620,775       \$\$0.00       \$\$11,62         21-512-00       QUEEN ST BAPTIST CHURCH WALL       0.04KM       0.04       2021       \$\$1,627,767       \$\$0.00       \$\$41,25         21-512-02       RWIS TOWER ROAD REPAIR       23,18KM TO 23,25KM       0.07       2021       \$\$45,587,06       \$\$0.00       \$\$45,52         21-515-16       GUINEY RO TO QUADEVILLE       18,36KM TO 23,15KM       4.8       2021       \$\$26,571,93       \$\$0.00       \$\$25,57         21-58-30       TV TOWER ROAD REPAIR       60,08KM TO 80,11KM       0.33       2021       \$\$21,33,84,77       \$\$0.00       \$\$21,25         21-58-30       DOVETAIL & DIAMOND LAKE       5.62KM TO 8,92KM       3.3       2021       \$\$21,33,84,77       \$0.00       \$\$21,25								-\$13,699.67
21-25-141       LAURENTIAN DR-CIVIC-LIMESTONE       1 95KM T0 2.48KM       0.53       2021       \$8,028.00       \$0.00       -\$80.02         21-28-6.31       DORAN ROAD REPAIR       8.25KM T0 8.28KM       0.03       2021       \$9,417.57       \$0.00       -\$94.12         21-35-0.00       OLD RAIL CROSSING REPAIR       0.84KM T0 0.86KM       0.02       2021       \$9,417.57       \$0.00       -\$56.12         21-41.84       QUEENS LINE CULVERT REPAIR       13.86KM T0 13.99KM       0.04       2021       \$11,629.76       \$0.00       -\$41.25         21-512-20       QUEENS TOWER ROAD REPAIR       23.18KM T0 2.32 KM       0.07       2021       \$41,285.91       \$0.00       -\$41.25         21-513-71       PETAWAWA BLVD-CULVERT LINER       4.55KM T0 4.57KM       0.02       2021       \$45,587.06       \$0.00       -\$45.25         21-58-60       TV TO WER ROAD REPAIR       60.08KM T0 6.011KM       0.03       2021       \$12,566.20       \$0.00       -\$21.25         21-68-9       CHAPESKIE RD & HORSESHOE LANE       8.57KM T0 14.38KM       6.31       2021       \$24.51.35       \$0.00       \$47.17         21-68-9       CHAPESKIE RD & HORSESHOE LANE       8.562KM T0 8.39KM       3.3       2021       \$21.398.47       \$0.00       \$45.26								-\$23,608.32
21-28-8.31         DORAN ROAD REPAIR         8.25KM TO 8.28KM         0.03         2021         \$21,208.88         \$0.00         \$521,200           21-35-0.00         OLD RAIL CROSSING REPAIR         0.84KM TO 0.86KM         0.02         2021         \$9,417.57         \$0.00         \$9,44           21-51-20.0         QUEEN ST BAPTIST CHURCH WALL         0.04KM         0.04         2021         \$11,629.76         \$0.00         \$11,62           21-512-22         RWIS TOWER ROAD REPAIR         23,18KM TO 23,25KM         0.04         2021         \$41,285.91         \$0.00         \$451,22           21-513-71         PETAWAWA BLVD-CULVERT LINER         4,55KM TO 4,57KM         0.02         2021         \$44,587.06         \$0.00         \$545,25           21-515-18         GUINEY RD TO QUADEVILLE         18,30KM TO 23,10KM         4.8         2021         \$21,52,20         \$0.00         \$21,22,24           21-68-3.5         DOVETAIL & DIAMOND LAKE         5,2KM TO 8,32KM         3.31         2021         \$22,379,61         \$0.00         \$22,379,61         \$0.00         \$22,33           21-68-3.5         DOVETAIL & DIAMOND LAKE         5,2KM TO 8,32KM TO 2,35KM         0.07         \$22,379,61         \$0.00         \$22,379,61         \$0.00         \$22,379,61         \$0.00         \$22,								-\$8,028.00
21-36-0.00       OLD RAIL CROSSING REPAIR       0.44 KM TO 0.86 KM       0.02       2021       \$\$,417.57       \$0.00       -59.64         21-4-11.84       QUEENS LINE CULVERT REPAIR       13.86 KM TO 13.96 KM       0.1       2021       \$\$,672.43       \$0.00       -\$51.63         21-512-20       QUEEN ST BAPTIST CHURCH WALL       0.04 KM       0.04       2021       \$\$,1629.76       \$0.00       -\$,411.26         21-512-22       RWIS TOWER ROAD REPAIR       23.18 KM TO 23.25 KM       0.07       2021       \$\$,458.67       \$0.00       -\$,412.25         21-513.71       PETAWAWA BLVD-CULVERT LINER       4.55 KM TO 4.57 KM       0.02       2021       \$,458.67       \$0.00       -\$,452.67         21-554.60       TV TOWER ROAD REPAIR       60.08 KM TO 60.11 KM       0.03       2021       \$,255.60       \$0.00       -\$,327.72         21-68-30       DOVETAIL & DIAMOND LAKE       5,52 KM TO 3.92 KM       3.3       2021       \$,213.398.47       \$0.00       \$,221.33         21-69.0       RABY ROAD - LINEAR REF 2.88       2.86 KM TO 2.95 KM       0.07       2021       \$,41,71.76       \$,000       \$,221.33         21-69.0       NBURDE BIDGE       ON PUCKER STREET       B       2021       \$,210.50       \$,100.000.00       \$,21.376.1								-\$21,208.88
21-4-11.84       QUEENS LINE CULVERT REPAIR       13.86KM TO 13.96KM       0.1       2021       \$5,672.43       \$0.00       -\$5,67         21-512-0.0       QUEENS TB BAPTIST CHURCH WALL       0.04KM       0.04       2021       \$11,629.76       \$0.00       -\$11,62         21-512-22       RWIS TOWER ROAD REPAIR       23.18KM TO 23.25KM       0.07       2021       \$41,285.91       \$0.00       -\$41,25         21-515-16       GUINEY RD TO QUADEVILLE       18.30KM TO 23.10KM       4.8       2021       \$307,767.99       \$0.00       -\$41,25         21-58-50       CHAPESKIER RO AD REPAIR       60.08KM TO 60.11KM       0.03       2021       \$12,526.20       \$0.00       -\$21,33         21-68-55       DOVETAIL & DIAMOND LAKE       562KM TO 8.92KM       3.3       2021       \$22,33,98.47       \$0.00       \$22,15         21-68-55       DAW LAKE BRIDGE       11,5KM SOUTH OF CR 62       B       2021       \$23,79.61       \$0.00       \$24,71         21-8150       DAM LAKE BRIDGE       ON SANDY BEACH ROAD       B       2021       \$20,105.09       \$100,000.00       \$79,85         21-857       MOUNT ST. PATRICK BRIDGE       ON NOLM ST. PATRICK ROAD       B       2021       \$1,36,37       \$40,000.00       \$34,66         <								-\$9,417.57
21-512-22       RWIS TOWER ROAD REPAIR       23.18KM TO 23.25KM       0.07       2021       \$41.285.91       \$0.00       \$45.22         21-513-11       PETAWAWA BLVD-CULLVERT LINER       4.55KM TO 4.57KM       0.02       2021       \$45.587.06       \$0.00       \$45.55         21-515-18       GUINEY RD TO QUADEVILLE       18.30KM TO 23.10KM       4.8       2021       \$307.767.99       \$0.00       \$527.72         21-62-9       CHAPESKIE RD & HORSESHOE LANE       8.57KM TO 14.88KM       6.31       2021       \$26.511.93       \$0.00       \$526.51         21-62-9       CHAPESKIE RD & HORSESHOE LANE       5.62KM TO 8.92KM       3.3       2021       \$21.398.47       \$0.00       \$521.33         21-60-0.0       RUBY ROAD - LINEAR REF 2.88       2.88KM TO 2.98KM       0.07       2021       \$47.179.36       \$0.00       \$52.37         21-8150       DAM LAKE BRIDGE       ON SAUTH HOF CR 62       B       2021       \$2.379.61       \$0.00       \$52.37         21-857       MOUNT ST. PATRICK BRIDGE       ON NUCKER STREET       B       2021       \$1.306.37       \$40.000.00       \$14.00         21-612       FARQUHARSONS CULVERT       ON SOUTH MCNAUGHTON ROAD       B       2021       \$1.306.37       \$40.000.00       \$14.30      <								-\$5,672.43
21-51.3.71       PETAWAWA BLVD-CULVERT LINER       4.5K MT 0 4.57KM       0.02       2021       \$45,587.06       \$0.00       \$45,587.05         21-515-18       GUINEY RD TO QUADEVILLE       18.30KM TO 23.10KM       4.8       2021       \$307,767.99       \$0.00       \$5307,76         21-58-60       TV TOWER ROAD REPAIR       60.09KM TO 60.11KM       0.03       2021       \$21,52.20       \$0.00       \$526,57         21-62-9       CHAPESKIE RD & HORSESHOE LANE       8.57KM TO 14.88KM       6.31       2021       \$21,33,98.47       \$0.00       \$221,33         21-70-0.00       RUBY ROAD - LINEAR REF 2.88       2.88KM TO 2.95KM       0.07       2021       \$47,179.5       \$0.00       \$421,33         21-B52       INDIAN RIVER BRIDGE       ON SANDY BEACH ROAD       B       2021       \$20,105.09       \$100,000.00       \$79,86         21-B53       SOLLARD BRIDGE       ON PUCKER STREET       B       2021       \$1,546.01       \$20,000.00       \$14,00         21-B54       SOLLARD BRIDGE       ON PUCKER STREET       B       2021       \$1,546.01       \$20,000.00       \$14,00         21-B54       PLORIM ROAD BRIDGE       ON PUCKER STREET       B       2021       \$1,546.01       \$20,000.00       \$14,40         21-B5								-\$11,629.76
21-515-18       GUINEY RD TO QUADEVILLE       18.30KM TO 23.10KM       4.8       2021       \$307,767.99       \$0.00       \$307,77         21-58-60       TV TOWER ROAD REPAIR       60.08KM TO 60.11KM       0.03       2021       \$12,526.20       \$0.00       \$216,52         21-68-9       CHAPESKIER D& HORSESHOE LANE       5.67KM TO 14.88KM       6.31       2021       \$213,398,47       \$0.00       \$266,51         21-68-3.5       DOVETAIL & DIAMOND LAKE       5.62KM TO 8.92KM       3.3       2021       \$213,398,47       \$0.00       \$213,392         21-70-0.00       RUBY ROAD - LINEAR REF 2.88       2.88KM TO 2.95KM       0.07       2021       \$47,173,36       \$0.00       \$421,332         21-B150       DAM LAKE BRIDGE       ON SANDY BEACH ROAD       B       2021       \$20,105.09       \$100,00.00       \$79,82         21-857       MOUNT ST. PATRICK BRIDGE       ON NUCKER STREET       B       2021       \$1,306,37       \$40,000.00       \$14,40         21-614       PILGRIM ROAD BRIDGE       ON NOUNT ST. PATRICK ROAD       B       2021       \$1,946,01       \$20,000.00       \$14,30         21-6137       HANSON CREEK CULVERT       ON COMPBELL DRIVE       C       2021       \$1,918,59       \$65,000.00       \$63,000       \$28,00								-\$41,285.91
21-58-60       TV TOWER ROAD REPAIR       60.08KM TO 60.11KM       0.03       2021       \$12,526.20       \$0.00       -\$12,52         21-62-9       CHAPESKIE RD & HORSESHOE LANE       8.57KM TO 14.88KM       6.31       2021       \$26,511.93       \$0.00       -\$26,51         21-68-3.5       DOVETAIL & DIAMOND LAKE       5.62KM TO 8.92KM       3.3       2021       \$21,338.47       \$0.00       -\$21,33         21-70-0.00       RUBY ROAD - LINEAR REF 2.88       2.88KM TO 2.95KM       0.07       2021       \$47,179.36       \$0.00       -\$47,17         21-8150       DAM LAKE BRIDGE       11.5KM SOUTH OF CR 62       B       2021       \$2,379.61       \$0.00       \$28,37         21-857       MOUNT ST. PATRICK BRIDGE       ON NOUNT ST. RATRICK ROAD       B       2021       \$1,306.37       \$40,000.00       \$38,66         21-654       PILGRIM ROAD BRIDGE       ON PILGRIM ROAD       B       2021       \$45,999.87       \$60,000.00       \$14,00         21-6134       CAMPBELL DRIVE CULVERT       ON SAMPUEL DRIVE       C       2021       \$1,946.01       \$20,000.00       \$14,30         21-C134       CAMPBELL DRIVE CULVERT       ON CAMPBELL DRIVE       C       2021       \$1,918.59       \$65,000.00       \$28,00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-\$45,587.06</td></t<>								-\$45,587.06
21-62-9         CHAPESKIE RD & HORSESHOE LANE         8.57KM TO 14.88KM         6.31         2021         \$26,511.93         \$0.00         \$226,51           21-68-3.5         DOVETAIL & DIAMOND LAKE         5.62KM TO 8.92KM         3.3         2021         \$213,398.47         \$0.00         \$213,398.47           21-70-0.00         RUBY ROAD - LINEAR REF 2.88         2.88KM TO 2.95KM         0.07         2021         \$21,79.36         \$0.00         \$52,37           21-850         DAM LAKE BRIDGE         11.5KM SOUTH OF CR 62         B         2021         \$20,105.09         \$100,000.00         \$79,88           21-857         MOUNT ST. PATRICK BRIDGE         ON NAOUNT ST. PATRICK ROAD         B         2021         \$1,306.37         \$40,000.00         \$14,00           21-857         MOUNT ST. PATRICK BRIDGE         ON PUCKER STREET         B         2021         \$1,546.01         \$20,000.00         \$14,00           21-613         CAMUHARSON'S CULVERT         ON SOUTH MCNAUGHTON ROAD         B         2021         \$1,546.01         \$20,000.00         \$14,32           21-C12         FARQUHARSON'S CULVERT         ON SOUTH MCNAUGHTON ROAD         C         2021         \$1,918.59         \$65,000.00         \$63,06           21-C134         CAMUPBELL DRIVE         C <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-\$307,767.99</td></td<>								-\$307,767.99
21-88-3.5         DOVETAIL & DIAMOND LAKE         5.62KM TO 8.92KM         3.3         2021         \$213,398.47         \$0.00         -\$213,32           21-70-0.00         RUBY ROAD - LINEAR REF 2.88         2.88KM TO 2.95KM         0.07         2021         \$47,179.36         \$0.00         -\$47,17           21-B150         DAM LAKE BRIDGE         11.5KM SOUTH OF CR 62         B         2021         \$22,379.61         \$0.00         \$79,86           21-B22         INDIAN RVER BRIDGE         ON SANDY BEACH ROAD         B         2021         \$20,105.9         \$100,000.00         \$79,86           21-B5         SCOLLARD BRIDGE         ON PUCKER STREET         B         2021         \$1,546.01         \$20,000.00         \$14,00           21-854         PLIGRIM ROAD BRIDGE         ON PUCKER STREET         B         2021         \$1,546.01         \$20,000.00         \$14,00           21-612         FARQUHARSON'S CULVERT         ON SOUTH MCAAUGHTON ROAD         C         2021         \$612.23         \$15,000.00         \$14,00           21-C12         FARQUHARSON'S CULVERT         ON CAMPBELL DRIVE         C         2021         \$1,918.59         \$65,000.00         \$28,000         \$28,000         \$28,000         \$22,000         \$21-C13         \$1,003.55         \$20,000.00								-\$12,526.20 -\$26,511.93
21-70-0.00         RUBY ROAD - LINEAR REF 2.88         2.88KM TO 2.95KM         0.07         2021         \$47,179.36         \$0.00         -\$47,17           21-B150         DAM LAKE BRIDGE         11.5KM SOUTH OF CR 62         B         2021         \$2,379.61         \$0.00         -\$2,37           21-B22         INDIAN RIVER BRIDGE         ON SANDY BEACH ROAD         B         2021         \$20,105.09         \$100,000.00         \$77,85           21-B5         SCOLLARD BRIDGE         ON MOUNT ST. PATRICK ROAD         B         2021         \$1,306.37         \$40,000.00         \$38,66           21-B57         MOUNT ST. PATRICK BRIDGE         ON MOUNT ST. PATRICK ROAD         B         2021         \$1,546.01         \$20,000.00         \$14,00           21-613         FARQUHARSON'S CULVERT         ON SOUTH MCNAUGHTON ROAD         C         2021         \$1,546.01         \$20,000.00         \$14,90           21-C13         FARQUHARSON'S CULVERT         ON ROBERTSON LANE         C         2021         \$1,918.59         \$65,000.00         \$63,06           21-C137         HANSON CREEK CULVERTS         ON ROBERTSON LANE         C         2021         \$31,610.03         \$30,000.00         \$28,00           21-C152         WADSWORTH LAKE CULVERT         ON OLD BARRY'S BAY ROAD								-\$20,511.95
21-B150         DAM LAKE BRIDGE         11.5KM SOUTH OF CR 62         B         2021         \$2,379.61         \$0.00         -\$2,37           21-B22         INDIAN RIVER BRIDGE         ON SANDY BACH ROAD         B         2021         \$20,105.09         \$100,000.00         \$79,86           21-B5         SCOLLARD BRIDGE         ON PUCKER STREET         B         2021         \$1,306.37         \$40,000.00         \$79,86           21-B57         MOUNT ST. PATRICK BRIDGE         ON MOUNT ST. PATRICK ROAD         B         2021         \$1,366.37         \$40,000.00         \$14,00           21-B64         PILGRIM ROAD BRIDGE         ON PILGRIM ROAD         B         2021         \$1,546.01         \$20,000.00         \$14,36           21-C12         FARQUHARSON'S CULVERT         ON SOUTH MCNAUGHTON ROAD         C         2021         \$612.23         \$15,000.00         \$14,36           21-C137         HANSON CREEK CULVERTS         ON CAMPBELL DRIVE         C         2021         \$1,918.59         \$65,000.00         \$28,00           21-C152         WADSWORTH LAKE CULVERT         ON OLD BARRY'S BAY ROAD         C         2021         \$31,610.03         \$30,000.00         \$28,00           21-C255         BORNE ROAD CLUVERTS         ON ROUND LAKE ROAD         C         2								-\$213,398.47
21-B22         INDIAN RIVER BRIDGE         ON SANDY BEACH ROAD         B         2021         \$20,105.09         \$100,000.00         \$79,85           21-B5         SCOLLARD BRIDGE         ON PUCKER STREET         B         2021         \$1,306.37         \$40,000.00         \$38,66           21-B57         MOUNT ST. PATRICK BRIDGE         ON MOUNT ST. PATRICK ROAD         B         2021         \$45,999.87         \$60,000.00         \$14,00           21-B64         PILGRIM ROAD BRIDGE         ON PUCKER STREET         B         2021         \$1,546.01         \$20,000.00         \$14,00           21-B64         PILGRIM ROAD BRIDGE         ON SOUTH MCNAUGHTON ROAD         B         2021         \$1,546.01         \$20,000.00         \$14,36           21-C12         FARQUHARSON'S CULVERT         ON SOUTH MCNAUGHTON ROAD         C         2021         \$612.23         \$15,000.00         \$63,06           21-C134         CAMPBELL DRIVE CULVERTS         ON ROBERTSON LANE         C         2021         \$0.00         \$22,000.00         \$28,00           21-C152         WADSWORTH LAKE CULVERT         ON BORNE ROAD         C         2021         \$0.00         \$22,000.00         \$28,00           21-C256         JACKS LAKE CULVERTS         ON ROUND LAKE ROAD         C         2021								-\$2,379.61
21-B5         SCOLLARD BRIDGE         ON PUCKER STREET         B         2021         \$1,306.37         \$40,000.00         \$38,69           21-B57         MOUNT ST. PATRICK BRIDGE         ON MOUNT ST. PATRICK ROAD         B         2021         \$45,999.87         \$60,000.00         \$14,00           21-B64         PILGRIM ROAD BRIDGE         ON PUCKER STREET         ON SOUTH MCNAUGHTON ROAD         B         2021         \$1,546.01         \$20,000.00         \$14,30           21-C12         FARQUHARSON'S CULVERT         ON SOUTH MCNAUGHTON ROAD         C         2021         \$1,918.59         \$65,000.00         \$63,06           21-C13         CAMPBELL DRIVE CULVERT         ON CAMPBELL DRIVE         C         2021         \$1,918.59         \$66,000.00         \$63,06           21-C137         HANSON CREEK CULVERTS         ON ROBERTSON LANE         C         2021         \$0.00         \$28,000.00         \$28,00           21-C25         BORNE ROAD CULVERT         ON BORNE ROAD         C         2021         \$0.00         \$22,000.00         \$28,00           21-C269         JACKS LAKE CULVERTS         ON ROUND LAKE ROAD         C         2021         \$0.00         \$20,000.00         \$220,00           21-C302         WINGLE CREEK TWIN CULVERTS         ON ROUND LAKE ROAD								\$79,894.91
21-B64         PILGRIM ROAD BRIDGE         ON PILGRIM ROAD         B         2021         \$1,546.01         \$20,000.00         \$18,45           21-C12         FARQUHARSON'S CULVERT         ON SOUTH MCNAUGHTON ROAD         C         2021         \$612.23         \$15,000.00         \$14,45           21-C134         CAMPBELL DRIVE CULVERT         ON CAMPBELL DRIVE         C         2021         \$612.23         \$15,000.00         \$14,45           21-C137         HANSON CREEK CULVERTS         ON CAMPBELL DRIVE         C         2021         \$1,918.59         \$65,000.00         \$63,06           21-C137         HANSON CREEK CULVERTS         ON ROBERTSON LANE         C         2021         \$7,523.16         \$18,000.00         \$10,47           21-C152         WADSWORTH LAKE CULVERT         ON OLD BARRY'S BAY ROAD         C         2021         \$30.00         \$28,000.00         \$28,000           21-C25         BORNE ROAD CULVERT         ON BORNE ROAD         C         2021         \$31,610.03         \$30,000.00         \$21,612           21-C269         JACKS LAKE CULVERTS         ON ROUND LAKE ROAD         C         2021         \$1,303.55         \$20,000.00         \$28,000           21-C302         WINGLE CREEK TWIN CULVERTS         ON ROCHFORT ROAD         C	21-B5	SCOLLARD BRIDGE	ON PUCKER STREET					\$38,693.63
21-C12         FARQUHARSON'S CULVERT         ON SOUTH MCNAUGHTON ROAD         C         2021         \$612.23         \$15,000.00         \$14,30           21-C134         CAMPBELL DRIVE CULVERT         ON CAMPBELL DRIVE         C         2021         \$1,918.59         \$66,000.00         \$63,00           21-C134         CAMPBELL DRIVE CULVERTS         ON ROBERTSON LANE         C         2021         \$7,523.16         \$18,000.00         \$28,00           21-C152         WADSWORTH LAKE CULVERT         ON CID BARRY'S BAY ROAD         C         2021         \$0.00         \$28,000.00         \$28,00           21-C25         BORNE ROAD CULVERT         ON BORNE ROAD         C         2021         \$31,610.03         \$30,000.00         \$28,00           21-C269         JACKS LAKE CULVERTS         ON ROUND LAKE ROAD         C         2021         \$0.00         \$20,000.00         \$20,00           21-C302         WINGLE CREEK TWIN CULVERTS         ON ROCHFORT ROAD         C         2021         \$1,303.55         \$20,000.00         \$38,000           21-C37         BAGOT CREEK CULVERT         ON LOWER SPRUCE HEDGE ROAD         C         2021         \$0.00         \$38,000.00         \$38,00           21-C40         SNAKE RIVER CULVERT         ON SNAKE RIVER LINE         C         <								\$14,000.13
21-C134         CAMPBELL DRIVE CULVERT         ON CAMPBELL DRIVE         C         2021         \$1,918.59         \$65,000.00         \$63,06           21-C137         HANSON CREEK CULVERTS         ON ROBERTSON LANE         C         2021         \$7,523.16         \$18,000.00         \$10,47           21-C152         WADSWORTH LAKE CULVERTS         ON ROBERTSON LANE         C         2021         \$0.00         \$28,000.00         \$28,00           21-C25         BORNE ROAD CULVERT         ON BORNE ROAD         C         2021         \$31,610.03         \$30,000.00         -\$1,61           21-C269         JACKS LAKE CULVERTS         ON ROUND LAKE ROAD         C         2021         \$0.00         \$20,000.00								\$18,453.99
21-C137         HANSON CREEK CULVERTS         ON ROBERTSON LANE         C         2021         \$7,523.16         \$18,000.00         \$10,47           21-C152         WADSWORTH LAKE CULVERT         ON OLD BARRY'S BAY ROAD         C         2021         \$0.00         \$28,000.00         \$20,000.00         \$20,000.00         \$20,000.00         \$20,000.00         \$20,000.00         \$20,000.00         \$20,000.00         \$20,000.00         \$20,000.00         \$20,000.00         \$20,000.00         \$20,000.00         \$20,000.00         \$20,000.00         \$20,000.00         \$21,000.00         \$21,000.00         \$21,000.00         \$21,000.00         \$21,000.00         \$21,000.00         \$21,000.00         \$21,000.00         \$21,000.00         \$21,000.00         \$21,000.00         \$21,000.00         \$21,000.00         \$21,000.00         \$21,000.00         \$21,000.00								\$14,387.77
21-C152         WADSWORTH LAKE CULVERT         ON OLD BARRY'S BAY ROAD         C         2021         \$0.00         \$28,00.00         \$28,00           21-C25         BORNE ROAD CULVERT         ON BORNE ROAD         C         2021         \$31,610.03         \$30,000.00         -\$1,61           21-C269         JACKS LAKE CULVERTS         ON ROUND LAKE ROAD         C         2021         \$0.00         \$20,000.00         \$20,000           21-C302         WINGLE CREEK TWIN CULVERTS         ON ROUND LAKE ROAD         C         2021         \$1,303.55         \$20,000.00         \$18,65           21-C37         BAGOT CREEK CULVERT         ON LOWER SPRUCE HEDGE ROAD         C         2021         \$0.00         \$38,000.00         \$38,00           21-C40         SNAKE RIVER CULVERT         ON SNAKE RIVER LINE         C         2021         \$0.00         \$12,000.00         \$12,00           21-LAND         LAND         L         2021         \$0.00         \$12,000.00         \$12,00           21-NO PROJ         NO PROJECT #         NO PROJECT #         NO         2021         \$0.00         \$916,431.00         \$916,431.00         \$916,431.00         \$916,431.00         \$916,435.55           21-SIGNALS         SIGNALS         SIGNALS         S         2021<								\$63,081.41
21-C25         BORNE ROAD CULVERT         ON BORNE ROAD         C         2021         \$31,610.03         \$30,000.00         -\$1,61           21-C269         JACKS LAKE CULVERTS         ON ROUND LAKE ROAD         C         2021         \$0.00         \$20,000.00         \$20,00           21-C302         WINGLE CREEK TWIN CULVERTS         ON ROUND LAKE ROAD         C         2021         \$1,303.55         \$20,000.00         \$18,65           21-C37         BAGOT CREEK CULVERT         ON LOWER SPRUCE HEDGE ROAD         C         2021         \$0.00         \$38,000.00         \$38,00           21-C40         SNAKE RIVER CULVERT         ON SNAKE RIVER LINE         C         2021         \$0.00         \$12,000.00         \$12,00           21-LAND         LAND         L         2021         \$0.00         \$12,000.00         \$12,00           21-NO PROJ         NO PROJECT #         NO         2021         \$0.00         \$12,000.00         \$12,00           21-NO RNJ         NO PROJECT #         NO PROJECT #         NO         2021         \$0.00         \$916,431.00         \$916,431.00           21-SIGNALS         SIGNALS         SIGNALS         S         2021         \$13,401.79         \$200,000.00         \$18,655 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$10,476.84</td>								\$10,476.84
21-C269         JACKS LAKE CULVERTS         ON ROUND LAKE ROAD         C         201         \$0.00         \$20,00.00         \$20,00         \$21,00								\$28,000.00 -\$1,610.03
21-C302         WINGLE CREEK TWIN CULVERTS         ON ROCHFORT ROAD         C         2021         \$1,303.55         \$20,000.00         \$18,65           21-C37         BAGOT CREEK CULVERT         ON LOWER SPRUCE HEDGE ROAD         C         2021         \$0.00         \$38,000.00         \$38,00           21-C40         SNAKE RIVER CULVERT         ON SNAKE RIVER LINE         C         2021         \$0.00         \$12,000.00         \$12,00           21-LAND         LAND         L         2021         \$39,375.98         \$0.00         \$39,37           21-NO PROJ         NO PROJECT #         NO PROJECT #         NO PROJECT #         \$0.00         \$916,431.00         \$916,431.00         \$16,455           21-SIGNALS         SIGNALS         SIGNALS         S         2021         \$13,401.79         \$200,000.00         \$18,655								\$20,000.00
21-C37         BAGOT CREEK CULVERT         ON LOWER SPRUCE HEDGE ROAD         C         2021         \$0.00         \$38,00.00         \$38,00           21-C40         SNAKE RIVER CULVERT         ON SNAKE RIVER LINE         C         2021         \$0.00         \$12,000.00         \$12,00           21-LAND         LAND         LAND         L         2021         \$9.00         \$916,431.00         \$916,432.00           21-NO PROJ         NO PROJECT #         NO         2021         \$0.00         \$916,431.00         \$916,432.00         \$916,432.00         \$916,432.00         \$16,505.00           21-SIGNALS         SIGNALS         SIGNALS         S         2021         \$13,401.79         \$200,000.00         \$18,655								\$20,000.00
21-C40         SNAKE RIVER CULVERT         ON SNAKE RIVER LINE         C         2021         \$0.00         \$12,00.00         \$12,00           21-LAND         LAND         L         2021         \$39,375.98         \$0.00         -\$39,37           21-NO PROJ         NO PROJECT #         NO PROJECT #         NO         2021         \$0.00         \$916,431.00         \$916,432           21-SIGNALS         SIGNALS         SIGNALS         S         2021         \$13,401.79         \$200,000.00         \$186,55								\$38,000.00
LAND         LAND         L         2021         \$39,375.98         \$0.00         -\$39,37           21-NO PROJ         NO PROJECT #         NO PROJECT #         NO         2021         \$0.00         \$916,431.00         \$916,432           21-SIGNALS         SIGNALS         SIGNALS         S         2021         \$13,401.79         \$200,000.00         \$186,552								\$12,000.00
21-SIGNALS SIGNALS SIGNALS S 2021 \$13,401.79 \$200,000.00 \$186,59								-\$39,375.98
								\$916,431.00
CULO 21 C337-1 BERLANGUET CREEK CULVERT \$2964.000.00 \$0.00			SIGNALS	S	2021			\$186,598.21
	CULO_21_C337-1	BERLANGUET CREEK CULVERT				\$364,900.00		** *** ***
\$13,659,805.25 \$19,383,718.00 \$6,088,81						\$13,659,805.25	\$19,383,718.00	\$6,088,812.75