

IMR Funding Final Cost Report

📌 Status: Closed AND Budget Type: A AND Portfolio Name: SCH-C-The East Central Francophone Education Reg. AND Date Completed From: Sep 1, 2019 AND Date Completed To: Aug 31, 2020

Portfolio Name: SCH-C-The East Central Francophone Education Reg. [△]

Asset Name [△]	BID	System [△]	Extension	Brief Description	Category	Priority	Action Year	Status	Budget Type	Date Completed	Actual Cost	Implementation Notes
Ecole Beausejour School	B3882A	C3012.05 - Tile Wall Finishes	1994 section	C3102.05 - Tile & Grout	Lifecycle	0 - Due at time of Inspection	2020	Closed	A	Aug 28, 2020	\$912.00	
	B3882A	C3033 - Other Ceiling Finishes*		C3033 - Ceiling Finish	Lifecycle	0 - Due at time of Inspection	2020	Closed	A	Aug 28, 2020	\$438.00	
	B3882A	D5012.06 - Motor Starters and Accessories	2002	D5012.6 - Ignition Module	Reliability	0 - Due at time of Inspection	2020	Closed	A	Jan 14, 2020	\$251.00	
	B3882A	D5022.02 - Interior Fluorescent Fixtures	2002	D5022.02 - Fluor. Lighting	Reliability	0 - Due at time of Inspection	2020	Closed	A	Mar 31, 2020	\$354.00	
	B3882A	E2022.02 - Systems Furniture*		E2022.02 - Free standing panel	[None Selected]	0 - Due at time of Inspection	2020	Closed	A	Jul 21, 2020	\$1,442.00	
	B3882A	K1020.11 - Electrical Services (Main Power, Car Plug-ins)*		K1020.11 - Car plug-ins	Reliability	0 - Due at time of Inspection	2020	Closed	A	Aug 21, 2020	\$188.00	
Ecole Beausejour School											\$3,585.00	
Ecole Des Beaux-Lacs	B5817A	C1033.01 - Lockers	Lockers	C1033.01 - Lockers	_Capacity [Non-FCI]	0 - Due at time of Inspection	2019	Closed	A	Nov 15, 2019	\$451.00	
	B5817A	D2011 - Washroom Fixtures (WC, Lav, Urnl)		D2011 - Washroom Fixtures	Reliability	0 - Due at time of Inspection	2019	Closed	A	Oct 25, 2019	\$66.00	
	B5817A	D2019 - Other Plumbing Fixtures*		D2019 - Sink Fixture	Reliability	0 - Due at time of Inspection	2019	Closed	A	Nov 04, 2019	\$102.00	
	B5817A	D2023.08 - Domestic Water Filtrating Equipment*		D2023.08 - Water Filtr. Equipment	Lifecycle	0 - Due at time of Inspection	2020	Closed	A	Aug 20, 2020	\$1,180.00	
	B5817A	D3047 - Glycol Distribution Systems		D3047 - Glycol pump	Lifecycle	0 - Due at time of Inspection	2020	Closed	A	Jan 22, 2020	\$706.00	
	B5817A	D5038.03 - Security Access	ACS (Door) Controls	D5038.03 - Security Access	Reliability	0 - Due at time of Inspection	2020	Closed	A	Feb 25, 2020	\$1,726.00	
	B5817A	D5094.03 - Unit Power Conditioners*		D5094.033 - Unit Power Conditioner repair	_Operating Efficiency [Non-FCI]	0 - Due at time of Inspection	2019	Closed	A	Sep 24, 2019	\$484.00	

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Ecole Des Beaux-Lacs	B5817A	E2022.02 - Systems Furniture*		E2022.02 - Desk Syst. Furniture	_Accessibility [Non-FCI]	0 - Due at time of Inspection	2020	Closed	A	Aug 13, 2020	\$472.00	
	B5817A	G1031 - Site Earthwork (Site Grading)*		G1030 - Site Grading	[None Selected]	0 - Due at time of Inspection	2019	Closed	A	Sep 27, 2019	\$234.00	
Ecole Des Beaux-Lacs											\$5,421.00	
Ecole Du Sommet	B6120A	D2023.08 - Domestic Water Filtrating Equipment*		D2023.08 - Water Filtration Equip.	Reliability	0 - Due at time of Inspection	2020	Closed	A	Aug 30, 2020	\$462.00	
	B6120A	D2024 - Pipes and Tubes: Domestic Water*		D2024 - Pipes and Tubes	Lifecycle	0 - Due at time of Inspection	2020	Closed	A	Jul 23, 2020	\$688.00	
	B6120A	D5021 - Electrical Branch Wiring*		D5021 - Elec. Branch Wiring	_Energy [Non-FCI]	0 - Due at time of Inspection	2019	Closed	A	Oct 11, 2019	\$1,475.00	
	B6120A	D5022.06 - Interior LED Fixtures*	Interior LED Lights	D5022.06 - LED Lights	_Operating Efficiency [Non-FCI]	0 - Due at time of Inspection	2020	Closed	A	Mar 31, 2020	\$1,852.00	
	B6120A	D5025.01 - Lighting Accessories: Interior (Lighting Controls)*		D5025.01 - Lighting Controls	_Energy [Non-FCI]	0 - Due at time of Inspection	2019	Closed	A	Oct 18, 2019	\$1,062.00	
	B6120A	E2022.02 - Systems Furniture*		E2022.02 - Tempered Glass	_Operating Efficiency [Non-FCI]	0 - Due at time of Inspection	2020	Closed	A	Jul 09, 2020	\$500.00	
	B6120A	G2054 - Lawns and Grasses*		G2054 - Lawns and Grasses	Lifecycle	0 - Due at time of Inspection	2020	Closed	A	Aug 28, 2020	\$635.00	
Ecole Du Sommet											\$6,674.00	
Ecole Voyageur	B5771A	B1014 - Ramps: Exterior*		B1014 - Exterior ramp repair	Reliability	0 - Due at time of Inspection	2019	Closed	A	Sep 16, 2019	\$149.00	
	B5771A	C1021.01 - Interior Swinging Doors (& Hardware)*		C1021.01 - Interior Door Hardware	Lifecycle	0 - Due at time of Inspection	2020	Closed	A	Aug 04, 2020	\$946.00	
	B5771A	C1033.01 - Lockers		C1033.01 - Lockers	_Accessibility [Non-FCI]	0 - Due at time of Inspection	2020	Closed	A	Aug 13, 2020	\$2,719.00	
	B5771A	C1033.01 - Lockers		C1033.01 - Lockers	_Capacity [Non-FCI]	0 - Due at time of Inspection	2019	Closed	A	Sep 12, 2019	\$2,183.00	

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Ecole Voyageur	B5771A	C1037.09 - Other Fittings*		C1037.09 - Door locks	_Accessibility [Non-FCI]	0 - Due at time of Inspection	2020	Closed	A	Jan 09, 2020	\$160.00	
	B5771A	C3012.10 - Interior Wall Painting*		C3012.10 - Interior Painting	Lifecycle	0 - Due at time of Inspection	2020	Closed	A	Aug 21, 2020	\$76.00	
	B5771A	D2011 - Washroom Fixtures (WC, Lav, Urnl)	Lavatory - Stainless Steel	D2011 - Washroom Fixtures	Reliability	0 - Due at time of Inspection	2020	Closed	A	Mar 06, 2020	\$238.00	
	B5771A	D2023.02 - Domestic Water Valves		D2023.02 - Water Valve	Lifecycle	0 - Due at time of Inspection	2020	Closed	A	May 05, 2020	\$132.00	
	B5771A	D2023.05 - Domestic Water Pumps		D2023.05 - Domestic Water Pumps Renewal	Lifecycle	Lifecycle Planning (at least 4 years remaining at inspection)	2038	Closed	A	Jun 21, 2020	\$101.00	
	B5771A	D2023.08 - Domestic Water Filtrating Equipment*		D2023.08 - Filtration Equip.	_Operating Efficiency [Non-FCI]	0 - Due at time of Inspection	2020	Closed	A	Aug 20, 2020	\$722.00	
	B5771A	D2023.08 - Domestic Water Filtrating Equipment*		D2023.08 - Water Filtration Equipment	Lifecycle	0 - Due at time of Inspection	2020	Closed	A	Aug 31, 2020	\$1,180.00	
	B5771A	D3041.02 - Fans (Remote from AHU)*		C3041.02 - Fan	Reliability	0 - Due at time of Inspection	2020	Closed	A	Feb 20, 2020	\$427.00	
	B5771A	D3047 - Glycol Distribution Systems		D3047 - Glycol Distribution	_Operating Efficiency [Non-FCI]	0 - Due at time of Inspection	2020	Closed	A	Nov 05, 2019	\$2,337.00	
	B5771A	D3047 - Glycol Distribution Systems		D3047 - Glycol system repair	Reliability	0 - Due at time of Inspection	2019	Closed	A	Nov 01, 2019	\$43.00	
	B5771A	D3068.01 - Building Systems Controls (BMCS, EMCS)		D3068.01 - Actuators	Reliability	0 - Due at time of Inspection	2019	Closed	A	Oct 31, 2019	\$2,587.00	
	B5771A	D3069.01 - Electric and Electronic Controls		D3069.01 - Electric Controls	Reliability	0 - Due at time of Inspection	2019	Closed	A	Sep 12, 2019	\$264.00	
B5771A	D3069.01 -		D3069.01 -	Reliability	0 - Due at	2019	Closed	A	Sep 20,	\$621.00		

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Ecole Voyageur		Electric and Electronic Controls		Electronic Controls		time of Inspection				2019		
	B5771A	D5021 - Electrical Branch Wiring*		D5021 - Electrical Wiring	Reliability	0 - Due at time of Inspection	2020	Closed	A	Aug 20, 2020	\$1,142.00	
	B5771A	D5024.02 - Theatrical Lighting*		D5024.02 - Theatrical Lighting - Cirque	_Energy [Non-FCI]	0 - Due at time of Inspection	2020	Closed	A	Jan 10, 2020	\$642.00	
	B5771A	D5037 - Detection and Fire Alarm		D5037 - Detection - Fire Alarm	Reliability	0 - Due at time of Inspection	2019	Closed	A	Nov 13, 2019	\$1,185.00	
	B5771A	D5038.04 - Video Surveillance		D5038.04 - Video Surveillance	[None Selected]	0 - Due at time of Inspection	2019	Closed	A	Sep 03, 2019	\$28,534.00	
	B5771A	E1025 - Audiovisual Equipment*		E1025 - Audiovisual Equipment	Lifecycle	0 - Due at time of Inspection	2020	Closed	A	Aug 21, 2020	\$168.00	
	B5771A	E2022.02 - Systems Furniture*		E2022.02 - Front desk furniture	[None Selected]	0 - Due at time of Inspection	2020	Closed	A	Aug 13, 2020	\$321.00	
	B5771A	G2047.04 - Play Structures*		G2047.04 - Play structure	[None Selected]	0 - Due at time of Inspection	2020	Closed	A	May 05, 2020	\$113.00	
Ecole Voyageur											\$46,990.00	
SCH-C-The East Central Francophone Education Reg.											\$62,670.00	
Summary											\$62,670.00	