Capital Projects Report - Contracts Register

No.	Title	Award to	Role	Value	Committee Approve consultant Appointment	Committee Approve Tender	Contract Sum	Date Contract Signed	Date for Completion	Date of Practical Completion	Date Health and Safety File Received	Date Final Account Signed	Amount of Final Account	Making Good of Defects	Appraisals completed
27	Heating and kitchens: Aurelia, Bruce St & East Dean St, Gavin St & Adele St.				18-Feb-20	09-Dec-20	369,205.50	22/04/2022	08-Apr-22	06/07/2023	28/03/2024	21/07/2023	560231.04	26/07/2024	01/08/2024
		Armour	QS & CA	12215											
		Armour	PD	1500											
		HulleyKirkwood	Engineer	7350											
		MCN	Works	369205.20											
30	Window Replacements				01-Feb-22	27-Sep-22	899,366.40	04/04/2023	14-Jul-23	17/10/2023		22/11/2023	819880.35		
		Armour	QS & CA	13451.5											
		Armour	PD	2992											
		Ross	C of W	5293.75											
		CCG	Works	899366.40											
32	Window and Door Replacements, Forgewood				05-Sep-23	06-Feb-24	300,466.77	08/05/2024	02-Sep-24						
		Armour	QS & CA	14175											
		Armour	PD	2992											
		Creanor	C of W	Rate/hour											
		CCG	Works	300436.77											
33	Bathroom Sanitaryware Replacments, Jewel Estate				07-Nov-23	04-Jun-24	482,291.25		15-Nov-24						
		Armour	QS & CA	18323											
		Armour	PD	2975											
		MCN	Works	482291.25											
Cyclic and Other Contracts															
	Annual Gas Servicing				02-Feb-21	07-Jun-22	131821.00	04-Sep-23	01-Oct-25						
		Armour	QS	6380.00											
		City Technical	Works	131821.00											
	Electrical Safety Inspection				06-Jun-23	07-Nov-23	77040.00	17-Nov-23	15-Jan-29						
		Armour	QS	6480.00											
		Magnus	Works	77040.00											
	Lift maintenance and inspection				n/a	n/a	1750pa	23-Mar-20	23-Mar-26						
		Schindler	Service	1750pa											
	Cyclic Paintwork				01-Jun-21	02-Nov-21	205122.08	20-Jan-22	30-Jun-23						
		Reids	QS & CA	23170											
			PD	1980.00											
		J S McColl	Works	205122.08											