

S.No	Team	Work Break Down Structure	Records provided.	Records Missing	Submitted
1	Director's Office	Project Charter	Project Charter	Missing final signatures.	Y
2	Technical	PW 10-25 (H) Main Street West from Bay St. South to MacNab St. South	DWG, Tender, Specifications	n/a	Y
3	Technical	PW 10-30 (HW) Longwood Rd N from Franklin Ave to Princess Point entrance	DWG, Tender, Specifications	n/a	Y
4	Technical	PW 10-43 (H) McNiven Rd from Mohawk Rd to Gollinks Rd	DWG, Tender, Specifications	n/a	Y
5	Technical	PW 11-07 (H) Lincoln M. Alexander Parkway from Highway 403 to Dartnall Rd	DWG, Tender, Specifications	n/a	Y
6	Technical	PW 11-34 (H) Centremount Neighbourhood	DWG, Tender, Specifications	n/a	Y
7	Technical	PW 11-61 (H) Mohawk Rd from McNiven Rd to 75 m. east of Algonquin Ave.	DWG, Tender, Specifications	n/a	Y
8	Technical	C15-12-12 (H) Mud St and Paramount Drive – Intersection of Mud St and Paramount Drive	DWG, Tender, Specifications	n/a	Y
9	Technical	C15-27-12 (H) King St from Applewood to Stoneybrook Dr.; and Queenston Rd from Centennial Pkwy to Donn Ave.	DWG, Tender, Specifications	n/a	Y
10	Technical	C15-48-12 (H) Kimberley Drive from Greenhill to Scotia Ave.	DWG, Tender, Specifications	n/a	Y
11	Technical	C15-45-13 (H) Centre Road from Woodend Dr to Carlisle Rd.; and Carlisle Rd from Parkshore Place to Flamborough Hills Dr.	DWG, Tender, Specifications	n/a	Y
12	Technical	C15-11-13 (HW) Barton St. E. from Centennial Pkwy to Nash Rd. N.	DWG, Tender, Specifications	n/a	Y
13	Technical	C15-24-13 (H) Wilson St from Halson to Rousseaux St and Mohawk Road to Stone Church Rd.	DWG, Tender, Specifications	n/a	Y
14.A	Technical	The multiple stress creep recovery procedure (MSCR);	Provided.	n/a	Y
14.B	Technical	Asphalt Standards - History (1972) and present Form 800.	Provided.	n/a	Y
14.C	Technical	Tyler's paper	Provided.	n/a	Y
15	Technical	Pavement and Material Technology Review - Phase 1 - November 2009	Provided.	n/a	Y
16	Technical	Pavement and Material Technology Review - Phase 2 - April 2012	PO, Proposal, Report	n/a	Y
17	Technical	Pavement and Material Technology Review - Phase 3 - December, 2013	PO, Proposal, Report	n/a	Y
18	Technical	2017 Pavement construction review and acceptance	PO, Proposal	n/a	Y
19	Performance	Public works asset management plan - Apr 2014	PO, Proposal, Report	n/a	Y
20	Performance	COH - SOTI 2016 Road update - issued 2017 - Stantec	Report	n/a	Y
21	Performance	COH - SOTI 2016 Road update - issued 2011 - Stantec	Report	n/a	Y
22	Performance	R.V Anderson SOTI phase 2 final report - Jun 2010 - Response to PW	Report	n/a	Y
23	Performance	R.V Anderson SOTI 2008	Report	n/a	Y
24	Performance	COH Asset Report card -Stantec 2016	Report	n/a	Y
25	Performance	Performance Graphs - https://www.arcgis.com/apps/opsdashboard/index.html#/e771d53467a24c1b83fd04d7ddc2dc4	Arcgis Dashbaord	n/a	Y
26	Performance	Performance DATA - Excel	Provided.	n/a	Y
27	Performance	Budgets	Provided.	n/a	Y
28	Technical	Ontario Road Builders' Association - A Review of Ontario Asphalt Industry Practices	Provided.	n/a	Y
29	Performance	Road Investment	Provided.	n/a	Y
30	Performance	Quality of Asphalt review KPMG Aug 2018	Provided.	n/a	Y
31	Technical	Cold 2015 Winter and early asphalt pavement cracking	Provided.	n/a	Y
32	Technical	action plan highway contract oversight	Provided.	n/a	Y
33	Technical	auditor general report	Provided.	n/a	Y
34	Technical	Canadian infrastructure Report	Provided.	n/a	Y
35	Technical	Canadian infrastructure Report card	Provided.	n/a	Y
36	Technical	PW Asset Management Plan – April 2014 - Summary	Provided.	n/a	Y
37	Technical	Lifecycle Needs Analysis for Corporate Facilities, Water, Wastewater, and Road Infrastructure	Provided.	n/a	Y
38	Performance	Hamilton Road Data Performance	Provided.	n/a	Y
39	Performance	REDHILL Valley PRKWY Performance Review after Six Year in Services	Provided.	n/a	Y
40	Performance	PW18008	Provided.	n/a	Y
41	Performance	Red Hill Valley Parkway Detailed Safety Analysis	Provided.	n/a	Y
42	Performance	CPMS Project Detail sheet and Audit OCI comparison	Provided.	n/a	Y
43	Performance	IRISS - Documents	Provided.	n/a	Y
44	Performance	Hamilton payment worksheet	Provided.	n/a	Y
45	Performance	Payment adjustment work sheet	Provided.	n/a	Y
46	Performance	LIST OF ROSTER PURCHASE ORDERS THAT MAY RELATE TO THE SAME PROJECT	Provided.	n/a	Y
47	Performance	Capital Project list 2010	Provided.	n/a	Y
48	Performance	Capital Project list 2011	Provided.	n/a	Y
49	Performance	Capital Project list 2012	Provided.	n/a	Y
50	Performance	Capital Project list 2013	Provided.	n/a	Y
51	Technical	Narrative - Sampling and Testing of Asphalt cement	Provided.	n/a	Y
52	Technical	C15-35-18 Coco Paving	Provided.	n/a	Y
53	Technical	C15-48-18 Associated Paving	Provided.	n/a	Y
54	Technical	C15-43-17 Coco Paving	Provided.	n/a	Y
55	Technical	C15-05-17 Rankin Construction	Provided.	n/a	Y
56	Technical	C15-05-17 Rankin Construction	Provided.	n/a	Y
57	Technical	C15-05-17 Rankin Construction	Provided.	n/a	Y
58	Technical	C15-05-17 Rankin Construction	Provided.	n/a	Y
59	Technical	C15-05-17 Rankin Construction	Provided.	n/a	Y
60	Technical	C15-05-17 Rankin Construction	Provided.	n/a	Y
61	Technical	C15-03-17 Associated Paving	Provided.	n/a	Y
62	Technical	C15-03-17 Associated Paving	Provided.	n/a	Y
63	Technical	C15-03-17 Associated Paving	Provided.	n/a	Y
64	Technical	C15-03-17 Associated Paving	Provided.	n/a	Y
65	Technical	C15-03-17 Associated Paving	Provided.	n/a	Y
66	Technical	C15-03-17 Associated Paving	Provided.	n/a	Y
67	Technical	C15-03-17 Associated Paving	Provided.	n/a	Y