

Appendix A: COVID-10 Resilience Infrastructure Stream (CVRIS) Approved Project List & Status

Ward 1

Project Type	School	Budget	Completion Date	Project Status
Facility Condition/H&S (Renewal Plan)				
HVAC Replacement				
	ST. DOROTHY	\$187,500	31-Dec-21	Construction
Nutrition Rooms				
	HOLY CHILD	\$25,000	31-Aug-22	Design
	MSGR. PERCY JOHNSON	\$25,000	31-Aug-22	Design
	ST. ANDREW	\$25,000	31-Aug-22	Design
	ST. ANGELA	\$25,000	31-Aug-22	Design
	ST. BENEDICT	\$25,000	31-Aug-22	Design
	ST. DOROTHY	\$25,000	31-Aug-22	Design
	ST. MAURICE	\$25,000	31-Aug-22	Design
Water Bottle Filling				
	FATHER HENRY CARR	\$10,500	31-Mar-22	Construction
	ST. ANDREW	\$10,500	31-Mar-22	Construction
Cooling Centre				
	MONSIGNOR JOHN CORRIGAN	\$133,000	31-Mar-22	Construction
New Facility Condition/H&S (not in Renewal Plan)				
Ventilation Upgrades				
	ST. ANDREW	\$187,320	31-Aug-22	Design
Portables Ventilation/ AC Upgrades				
	ST. ANDREW	\$495,000	31-Aug-22	Design
Upgrade handwash facilities				
	ST. ANDREW	\$40,000	31-Mar-22	Design
	ST. DOROTHY	\$80,000	31-Mar-22	Design
Physical Distancing/H&S Enhancements				
Outdoor Classroom				
	FATHER HENRY CARR	\$35,000	31-Aug-22	Construction
	MONSIGNOR JOHN CORRIGAN	\$35,000	31-Aug-22	Construction
	MSGR. PERCY JOHNSON	\$35,000	31-Aug-22	Construction
	ST. ANDREW	\$35,000	31-Aug-22	Design
	ST. DOROTHY	\$35,000	31-Aug-22	Construction
	ST. JOHN VIANNEY	\$35,000	31-Aug-22	Construction
	ST. MAURICE	\$35,000	31-Aug-22	Construction
Playground Additions (previously Playground Reverse funded)				
	ST. ANGELA	\$35,000	31-Aug-22	Design
FDK Playground Upgrades				
	ST. ANGELA	\$50,000	31-Aug-22	Design
	ST. BENEDICT	\$50,000	31-Aug-22	Design
Child Care				
Child Care Playground Expansion/ Division				
	ST. DOROTHY	\$60,000	31-Aug-22	Design

TOTAL PER SCHOOL				
	FATHER HENRY CARR	\$45,500		
	HOLY CHILD	\$25,000		
	MONSIGNOR JOHN CORRIGAN	\$168,000		
	MSGR. PERCY JOHNSON	\$60,000		
	ST. ANDREW	\$792,820		
	ST. ANGELA	\$110,000		
	ST. BENEDICT	\$75,000		
	ST. DOROTHY	\$387,500		
	ST. JOHN VIANNEY	\$35,000		
	ST. MAURICE	\$60,000		
TOTAL WARD 1		\$1,758,820		

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Ward 2

Project Type	School	Budget	Completion Date	Project Status
Facility Condition/H&S (Renewal Plan)				
HVAC Replacement				
	MICHAEL POWER/ST JOSEPH	\$1,250,000	31-Aug-22	Construction
Water bottle Filling				
	FATHER SERRA	\$10,500	31-Mar-22	Construction
	JOSYF CARDINAL SLIPYJ	\$21,000	31-Mar-22	Construction
Cooling Centre				
	ST.MARCELLUS	\$133,000	31-Aug-22	Construction
	TRANSFIGURATION	\$133,000	31-Aug-22	Construction
New Facility Condition/H&S (not in Renewal Plan)				
Ventilation Upgrades				
	FATHER SERRA	\$42,650	31-Aug-22	Design
	JOSYF CARDINAL SLIPYJ	\$44,600	31-Aug-22	Design
Upgrade Handwash Facilities				
	MOTHER CABRINI	\$40,000	31-Mar-22	Design
	NATIVITY OF OUR LORD	\$20,000	31-Mar-22	Design
	ST.GREGORY	\$80,000	31-Mar-22	Design
Physical Distancing/H&S Enhancements				
Outdoor Classroom				
	ALL SAINTS	\$35,000	31-Aug-22	Construction
	MOTHER CABRINI	\$35,000	31-Aug-22	Construction
	ST.MARCELLUS	\$35,000	31-Aug-22	Design
Playground Additions (previously Playground Reverse funded)				
	FATHER SERRA	\$21,000	31-Aug-22	Design
	MOTHER CABRINI	\$5,000	31-Aug-22	Design
Child Care				
Child Care Add Separate Washroom				
	ST.MARCELLUS	\$250,000	31-Aug-22	Design
Child Care Separate Entrance				
	ST.MARCELLUS	\$57,500	31-Aug-22	Design
Child Care Playground Expansion/ Division				
	ST.MARCELLUS	\$60,000	31-Aug-22	Design
TOTAL PER SCHOOL				
	ALL SAINTS	\$35,000		
	FATHER SERRA	\$74,150		
	JOSYF CARDINAL SLIPYJ	\$65,600		
	MICHAEL POWER/ST JOSEPH	\$1,250,000		
	MOTHER CABRINI	\$80,000		
	NATIVITY OF OUR LORD	\$20,000		
	ST.GREGORY	\$80,000		
	ST.MARCELLUS	\$535,500		
	TRANSFIGURATION	\$133,000		
TOTAL WARD 2		\$2,273,250		

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Ward 3

Project Type	School	Budget	Completion Date	Project Status
Facility Condition/H&S (Renewal Plan)				
Window Replacement				
	ST.JUDE	\$165,000	31-Aug-22	Construction
Water Bottle Filling				
	MSGR. FRASER - Norfinch Campus	\$21,000	31-Mar-22	Construction
	ST.CHARLES GARNIER	\$10,500	31-Mar-22	Construction
	ST.ROCH	\$10,500	31-Mar-22	Construction
Cooling Centre				
	ST.FRANCIS DE SALES	\$133,000	31-Mar-22	Construction
New Facility Condition/H&S (not in Renewal Plan)				
Ventilation Upgrades				
	ST.JUDE	\$143,070	31-Aug-22	Design
Upgrade handwash facilities				
	JAMES CARDINAL McGUIGAN	\$80,000	31-Mar-22	Design
	MSGR. FRASER - Norfinch Campus	\$40,000	31-Mar-22	Design
	ST.AUGUSTINE of Canterbury	\$50,000	31-Mar-22	Design
	ST.CHARLES GARNIER	\$40,000	31-Mar-22	Design
	ST. GERARD MAJELLA	\$20,000	31-Mar-22	Design
Physical Distancing/H&S Enhancements				
Outdoor Classroom				
	BLESSED MARGHERITA CITTA	\$35,000	31-Aug-22	Design
	JAMES CARDINAL McGUIGAN	\$35,000	31-Aug-22	Construction
	ST.AUGUSTINE of Canterbury	\$35,000	31-Aug-22	Construction
	ST.BASIL-THE-GREAT COLLEGE	\$35,000	31-Aug-22	Construction
	ST.CHARLES GARNIER	\$35,000	31-Aug-22	Construction
	ST.FRANCIS DE SALES	\$35,000	31-Aug-22	Design
	ST.ROCH	\$35,000	31-Aug-22	Construction
	VEN. JOHN MERLINI	\$35,000	31-Aug-22	Design
Playground Additions (previously Playground Reverse funded)				
	ST.JANE FRANCES	\$5,000	31-Aug-22	Construction
	ST.JUDE	\$23,181	31-Aug-22	Design
	ST.WILFRID	\$25,000	31-Aug-22	Design
FDK Playground Upgrades				
	BLESSED MARGHERITA CITTA	\$25,000	31-Aug-22	Design
	ST.FRANCIS DE SALES	\$20,000	31-Aug-22	Design
	ST.JANE FRANCES	\$50,000	31-Aug-22	Design
	ST.WILFRID	\$30,000	31-Aug-22	Design
	VEN. JOHN MERLINI	\$30,000	31-Aug-22	Design
ICT				
ICT				
	JAMES CARDINAL McGUIGAN	\$145,000	30-Sep-21	Complete
	MSGR. FRASER - Norfinch Campus	\$76,000	30-Sep-21	Complete

TOTAL PER SCHOOL				
	BLESSED MARGHERITA CITTA	\$60,000		
	JAMES CARDINAL McGUIGAN	\$260,000		
	MSGR. FRASER - Norfinch Campus	\$137,000		
	ST.AUGUSTINE of Canterbury	\$85,000		
	ST.BASIL-THE-GREAT COLLEGE	\$35,000		
	ST.CHARLES GARNIER	\$85,500		
	ST.FRANCIS DE SALES	\$188,000		
	ST.JANE FRANCES	\$55,000		
	ST.JUDE	\$331,251		
	ST. GERARD MAJELLA	\$20,000		
	ST.ROCH	\$45,500		
	ST.WILFRID	\$55,000		
	VEN. JOHN MERLINI	\$65,000		
TOTAL WARD 3		\$1,422,251		

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Ward 4

Project Type	School	Budget	Completion Date	Project Status
Facility Condition/H&S (Renewal Plan)				
Window Replacement				
	CHRIST THE KING (holding school)	\$250,000	31-Dec-21	Construction
Water bottle Filling				
	HOLY FAMILY	\$21,000	31-Mar-22	Construction
	JAMES CULNAN	\$10,500	31-Mar-22	Construction
	ST.AMBROSE	\$10,500	31-Mar-22	Construction
	ST.JAMES	\$10,500	31-Mar-22	Construction
	ST.JOSAPHAT	\$21,000	31-Mar-22	Construction
	THE HOLY TRINITY	\$10,500	31-Mar-22	Construction
Cooling Centre				
	ST.PIUS X	\$133,000	31-Aug-22	Construction
New Facility Condition/H&S (not in Renewal Plan)				
Portables Ventilation/ AC Upgrades				
	OUR LADY OF SORROWS	\$110,000	31-Aug-22	Design
Upgrade handwash facilities				
	BISHOP MARROCCO/THOMAS MERTON	\$80,000	31-Mar-22	Design
	HOLY FAMILY	\$60,000	31-Mar-22	Design
	JAMES CULNAN	\$80,000	31-Mar-22	Design
	ST.CECILIA	\$40,000	31-Mar-22	Design
	ST.ELIZABETH	\$20,000	31-Mar-22	Design
	ST.JOSAPHAT	\$40,000	31-Mar-22	Design
	ST.PIUS X	\$40,000	31-Mar-22	Design
	ST.VINCENT DE PAUL	\$60,000	31-Mar-22	Design
	CHRIST THE KING (holding school)	\$60,000	31-Mar-22	Design
Physical Distancing/H&S Enhancements				
Outdoor Classroom				
	FATHER JOHN REDMOND	\$35,000	31-Aug-22	Construction
	THE HOLY TRINITY	\$35,000	31-Aug-22	Construction
Playground Additions (previously Playground Reverse funded)				
	HOLY FAMILY	\$47,765	31-Aug-22	Design
	JAMES CULNAN	\$15,000	31-Aug-22	Design
	ST.ELIZABETH	\$2,000	31-Aug-22	Design
	ST.JOSAPHAT	\$5,000	31-Aug-22	Construction
FDK Playground Upgrades				
	JAMES CULNAN	\$25,000	31-Aug-22	Design
	ST.MARK	\$50,000	31-Aug-22	Design
	ST.VINCENT DE PAUL	\$50,000	31-Aug-22	Design
Child Care				
Child Care Add Separate Washroom				
	ST.MARK	\$250,000	31-Aug-22	Design
ICT				
ICT				
	BISHOP MARROCCO/THOMAS MERTON	\$176,000	30-Sep-21	Complete

TOTAL PER SCHOOL				
	BISHOP MARROCCO/THOMAS MERTON	\$256,000		
	FATHER JOHN REDMOND	\$35,000		
	HOLY FAMILY	\$128,765		
	JAMES CULNAN	\$130,500		
	OUR LADY OF SORROWS	\$110,000		
	ST.AMBROSE	\$10,500		
	ST.CECILIA	\$40,000		
	ST.ELIZABETH	\$22,000		
	ST.JAMES	\$10,500		
	ST.JOSAPHAT	\$66,000		
	ST.MARK	\$300,000		
	ST.PIUS X	\$173,000		
	ST.VINCENT DE PAUL	\$110,000		
	CHRIST THE KING (holding school)	\$310,000		
	THE HOLY TRINITY	\$45,500		
TOTAL WARD 4		\$1,747,765		

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Ward 5

Project Type	School	Budget	Completion Date	Project Status
Facility Condition/H&S (Renewal Plan)				
HVAC Replacement				
	MADONNA H.S.	\$150,000	31-Aug-22	Construction
Window Replacement				
	DANTE ALIGHIERI ACADEMY	\$585,000	31-Aug-22	Construction
Nutrition Rooms				
	ST.CONRAD	\$25,000	31-Aug-22	Construction
	ST.JEROME	\$25,000	31-Aug-22	Design
	ST.MARTHA	\$25,000	31-Aug-22	Design
	ST.RAPHAEL	\$25,000	31-Aug-22	Design
	ST.ROBERT	\$25,000	31-Aug-22	Design
Water Bottle Filling				
	CARDINAL CARTER ACADEMY	\$10,500	31-Mar-22	Construction
	CATHOLIC EDUCATION CENTRE	\$21,000	31-Mar-22	Construction
	DANTE ALIGHIERI ACADEMY	\$21,000	31-Mar-22	Construction
	MARSHALL McLUHAN	\$10,500	31-Mar-22	Construction
	OUR LADY OF THE ASSUMPTION	\$10,500	31-Mar-22	Construction
	ST.CYRIL	\$10,500	31-Mar-22	Construction
	ST.EDWARD	\$10,500	31-Mar-22	Construction
	STS.COSMAS & DAMIAN	\$10,500	31-Mar-22	Construction
Cooling Centre				
	ST.AGNES	\$133,000	31-Aug-22	Construction
	ST.EDWARD	\$133,000	31-Aug-22	Construction
	ST.GABRIEL	\$133,000	31-Aug-22	Construction
	ST.MARTHA	\$133,000	31-Aug-22	Construction
	ST.RAPHAEL	\$133,000	31-Aug-22	Construction
New Facility Condition/H&S (not in Renewal Plan)				
New Mech Ventilation				
	ST.JEROME	\$345,000	31-Mar-22	Construction
Portables Ventilation/ AC Upgrades				
	OUR LADY OF THE ASSUMPTION	\$55,000	31-Aug-22	Design
	ST.CYRIL	\$55,000	31-Aug-22	Design
	ST.JEROME	\$110,000	31-Aug-22	Design
	STS.COSMAS & DAMIAN	\$110,000	31-Aug-22	Design

Upgrade Handwash Facilities				
	BLESSED SACRAMENT	\$40,000	31-Mar-22	Design
	DANTE ALIGHIERI ACADEMY	\$50,000	31-Mar-22	Design
	LORETTO ABBEY	\$50,000	31-Mar-22	Design
	MADONNA H.S.	\$40,000	31-Mar-22	Design
	ST.AGNES	\$20,000	31-Mar-22	Design
	ST.CYRIL	\$40,000	31-Mar-22	Design
	ST.MARGARET	\$40,000	31-Mar-22	Design
	ST.MARTHA	\$40,000	31-Mar-22	Design
	ST.NORBERT	\$20,000	31-Mar-22	Design
	ST.PASCHAL BAYLON	\$40,000	31-Mar-22	Design
	ST.RAPHAEL	\$20,000	31-Mar-22	Design
	STS.COSMAS & DAMIAN	\$40,000	31-Mar-22	Design
Physical Distancing/H&S Enhancements				
Outdoor Classroom				
	MADONNA H.S.	\$35,000	31-Aug-22	Construction
	OUR LADY OF THE ASSUMPTION	\$35,000	31-Aug-22	Construction
	ST.JEROME	\$35,000	31-Aug-22	Design
	ST.MARTHA	\$35,000	31-Aug-22	Construction
	ST.RAPHAEL	\$35,000	31-Aug-22	Construction
	STS.COSMAS & DAMIAN	\$35,000	31-Aug-22	Construction
Playground Additions (previously Playground Reverse funded)				
	BREBEUF COLLEGE	\$30,000	31-Aug-22	Design
	CARDINAL CARTER ACADEMY	\$16,589	31-Aug-22	Design
	ST.CYRIL	\$12,000	31-Aug-22	Design
	ST.JEROME	\$49,000	31-Aug-22	Design
FDK Playground Upgrades				
	ST.CHARLES	\$25,000	31-Aug-22	Design
	ST.CYRIL	\$15,000	31-Aug-22	Design
Child Care				
Child Care Add Separate Washroom				
	ST.GABRIEL	\$250,000	31-Aug-22	Design
Child Care Separate Entrance				
	ST.JEROME	\$80,500	31-Aug-22	Design
Child Care Playground Expansion/ Division				
	OUR LADY OF THE ASSUMPTION	\$30,000	31-Aug-22	Design
	ST.JEROME	\$60,000	31-Aug-22	Design
ICT				
ICT				
	CARDINAL CARTER ACADEMY	\$85,000	30-Sep-21	Complete
	DANTE ALIGHIERI ACADEMY	\$125,000	30-Sep-21	Complete
	MADONNA H.S.	\$122,000	30-Sep-21	Complete

TOTAL PER SCHOOL				
	BLESSED SACRAMENT	\$40,000		
	BREBEUF COLLEGE	\$30,000		
	CARDINAL CARTER ACADEMY	\$112,089		
	CATHOLIC EDUCATION CENTRE	\$21,000		
	DANTE ALIGHIERI ACADEMY	\$781,000		
	LORETTO ABBEY	\$50,000		
	MADONNA H.S.	\$347,000		
	MARSHALL McLUHAN	\$10,500		
	OUR LADY OF THE ASSUMPTION	\$130,500		
	ST.AGNES	\$153,000		
	ST.CHARLES	\$25,000		
	ST.CONRAD	\$25,000		
	ST.CYRIL	\$132,500		
	ST.EDWARD	\$143,500		
	ST.GABRIEL	\$383,000		
	ST.JEROME	\$704,500		
	ST.MARGARET	\$40,000		
	ST.MARTHA	\$233,000		
	ST.NORBERT	\$20,000		
	ST.PASCHAL BAYLON	\$40,000		
	ST.RAPHAEL	\$213,000		
	ST.ROBERT	\$25,000		
	STS.COSMAS & DAMIAN	\$195,500		
TOTAL WARD 5		\$3,855,089		

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Ward 6

Project Type	School	Budget	Completion Date	Project Status
Facility Condition/H&S (Renewal Plan)				
Window Replacement				
	ST.CLARE	\$800,000	31-Aug-22	Construction
Water Bottle Filling				
	LORETTO COLLEGE	\$10,500	31-Mar-22	Construction
	ST.ANTHONY	\$21,000	31-Mar-22	Construction
	ST.HELEN	\$10,500	31-Mar-22	Construction
	ST.JOHN BOSCO	\$10,500	31-Mar-22	Construction
	ST.LUIGI	\$21,000	31-Mar-22	Construction
	ST.NICHOLAS OF BARI	\$21,000	31-Mar-22	Construction
	ST.RITA	\$21,000	31-Mar-22	Construction
	ST.SEBASTIAN	\$21,000	31-Mar-22	Construction
	STELLA MARIS	\$21,000	31-Mar-22	Construction
Cooling Centre				
	ST.JOHN BOSCO	\$133,000	31-Aug-22	Construction
New Facility Condition/H&S (not in Renewal Plan)				
Upgrade Handwash Facilities				
	LORETTO COLLEGE	\$30,000	31-Mar-22	Design
	ST.ANTHONY	\$40,000	31-Mar-22	Design
	ST.CLARE	\$60,002	31-Mar-22	Design
	ST.HELEN	\$80,000	31-Mar-22	Design
	ST.NICHOLAS OF BARI	\$60,000	31-Mar-22	Design
	ST.PAUL VI	\$60,000	31-Mar-22	Design
	ST.RITA	\$40,000	31-Mar-22	Design
Physical Distancing/H&S Enhancements				
Outdoor Classroom				
	ST.HELEN	\$35,000	31-Aug-22	Construction
	ST.PAUL VI	\$15,000	31-Aug-22	Design
Playground Additions (previously Playground Reverse funded)				
	ST.CLARE	\$65,000	31-Aug-22	Design
	ST.MARY CATHOLIC ACADEMY	\$22,985	31-Aug-22	Design
	ST.PAUL VI	\$5,000	31-Aug-22	Construction
	ST.RITA	\$25,000	31-Aug-22	Design
FDK Playground Upgrades				
	ST.CLARE	\$30,000	31-Aug-22	Design
	ST.NICHOLAS OF BARI	\$30,000	31-Aug-22	Design
	STELLA MARIS	\$50,000	31-Aug-22	Design
Child Care				
Child Care Add Separate Washroom				
	ST.CLARE	\$250,000	31-Aug-22	Design
ICT				
ICT				
	LORETTO COLLEGE	\$94,000	30-Sep-21	Complete
TOTAL PER SCHOOL				
	LORETTO COLLEGE	\$134,500		
	ST.ANTHONY	\$61,000		
	ST.CLARE	\$1,205,002		
	ST.HELEN	\$125,500		
	ST.JOHN BOSCO	\$143,500		
	ST.LUIGI	\$21,000		
	ST.MARY CATHOLIC ACADEMY	\$22,985		
	ST.NICHOLAS OF BARI	\$111,000		
	ST.PAUL VI	\$80,000		
	ST.RITA	\$86,000		
	ST.SEBASTIAN	\$21,000		
	STELLA MARIS	\$71,000		
TOTAL WARD 6		\$2,082,487		

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Ward 7

Project Type	School	Budget	Completion Date	Project Status
Facility Condition/H&S (Renewal Plan)				
Nutrition Rooms				
	MARY WARD	\$25,000	31-Aug-22	Construction
	PRECIOUS BLOOD	\$25,000	31-Aug-22	Construction
Water Bottle Filling				
	EPIPHANY OF OUR LORD	\$10,500	31-Mar-22	Construction
	Mary Ward Linc/John Fisher	\$21,000	31-Mar-22	Construction
	MSGR. FRASER - MIDLAND	\$21,000	31-Mar-22	Construction
	OUR LADY OF WISDOM	\$10,500	31-Mar-22	Construction
	ST.AIDAN	\$10,500	31-Mar-22	Construction
	ST.ALBERT	\$21,000	31-Mar-22	Construction
	ST.JOAN OF ARC CATHOLIC ACADEMY	\$10,500	31-Mar-22	Construction
	ST.LAWRENCE	\$10,500	31-Mar-22	Construction
	ST.MAXIMILIAN KOLBE housing SIS Dept	\$21,000	31-Mar-22	Construction
	ST.NICHOLAS	\$10,500	31-Mar-22	Construction
	ST.VICTOR	\$10,500	31-Mar-22	Construction
Cooling Centre				
	OUR LADY OF WISDOM	\$133,000	31-Aug-22	Construction
New Facility Condition/H&S (not in Renewal Plan)				
Ventilation Upgrades				
	MARY WARD	\$41,270	31-Aug-22	Design
Portables Ventilation/ AC Upgrades				
	MSGR. FRASER - MIDLAND	\$330,000	31-Aug-22	Design
Upgrade Handwash Facilities				
	EPIPHANY OF OUR LORD	\$20,000	31-Mar-22	Design
	HOLY SPIRIT	\$30,000	31-Mar-22	Design
	MARY WARD	\$20,000	31-Mar-22	Design
	MSGR. FRASER - MIDLAND	\$40,000	31-Mar-22	Design
	OUR LADY OF WISDOM	\$10,000	31-Mar-22	Design
	ST.AIDAN	\$40,000	31-Mar-22	Design
	ST.ALBERT	\$20,000	31-Mar-22	Design
	ST.HENRY	\$20,000	31-Mar-22	Design
	ST.JOAN OF ARC CATHOLIC ACADEMY	\$50,000	31-Mar-22	Design
	ST.KEVIN	\$20,000	31-Mar-22	Design
	ST.LAWRENCE	\$20,000	31-Mar-22	Design
	ST.SYLVESTER	\$20,000	31-Mar-22	Design
Physical Distancing/H&S Enhancements				
Outdoor Classroom				
	HOLY SPIRIT	\$35,000	31-Aug-22	Design
	MARY WARD	\$35,000	31-Aug-22	Construction
	PRECIOUS BLOOD	\$35,000	31-Aug-22	Construction
	ST.HENRY	\$35,000	31-Aug-22	Construction
	ST.JOAN OF ARC CATHOLIC ACADEMY	\$35,000	31-Aug-22	Construction
Playground Additions (previously Playground Reverse funded)				
	EPIPHANY OF OUR LORD	\$25,000	31-Aug-22	Design
	HOLY SPIRIT	\$21,319	31-Aug-22	Design
	ST.NICHOLAS	\$20,000	31-Aug-22	Design
Child Care				
Child Care Add Separate Washroom				
	EPIPHANY OF OUR LORD	\$250,000	31-Aug-22	Design
	ST.AIDAN	\$250,000	31-Aug-22	Design
Child Care Separate Entrance				
	HOLY SPIRIT	\$57,500	31-Aug-22	Design
	ST.AIDAN	\$57,500	31-Aug-22	Design

TOTAL PER SCHOOL			
	EPIPHANY OF OUR LORD	\$305,500	
	HOLY SPIRIT	\$143,819	
	MARY WARD	\$121,270	
	Mary Ward Linc/John Fisher	\$21,000	
	MSGR. FRASER - MIDLAND	\$391,000	
	OUR LADY OF WISDOM	\$153,500	
	PRECIOUS BLOOD	\$60,000	
	ST.AIDAN	\$358,000	
	ST.ALBERT	\$41,000	
	ST.HENRY	\$55,000	
	ST.JOAN OF ARC CATHOLIC ACADEMY	\$95,500	
	ST.KEVIN	\$20,000	
	ST.LAWRENCE	\$30,500	
	ST.MAXIMILIAN KOLBE housing SIS Dept	\$21,000	
	ST.NICHOLAS	\$30,500	
	ST.SYLVESTER	\$20,000	
	ST.VICTOR	\$10,500	
TOTAL WARD 7		\$1,878,089	

Appendix A: COVID-10 Resilience Infrastructure Stream (CVRIS) Approved Project List & Status

Ward 8

Project Type	School	Budget	Completion Date	Project Status
Facility Condition/H&S (Renewal Plan)				
Window Replacement				
	ST.BARTHOLOMEW	\$405,500	31-Dec-21	Construction
Nutrition Rooms				
	CARDINAL LEGER	\$25,000	31-Aug-22	Construction
	SACRED HEART	\$25,000	31-Aug-22	Construction
	ST.FLORENCE	\$25,000	31-Aug-22	Construction
Water Bottle Filling				
	BLESSED PIER GIORGIO FRASSATI	\$10,500	31-Mar-22	Construction
	CARDINAL LEGER	\$10,500	31-Mar-22	Construction
	OUR LADY OF GRACE	\$21,000	31-Mar-22	Construction
	PRINCE OF PEACE	\$10,500	31-Mar-22	Construction
	ST.BARTHOLOMEW	\$10,500	31-Mar-22	Construction
	ST.BEDE	\$21,000	31-Mar-22	Construction
	ST.COLUMBA	\$10,500	31-Mar-22	Construction
	ST.DOMINIC SAVIO	\$21,000	31-Mar-22	Construction
	ST.ELIZABETH SETON	\$10,500	31-Mar-22	Construction
	ST.FLORENCE	\$21,000	31-Mar-22	Construction
	ST.GABRIEL LALEMANT	\$21,000	31-Mar-22	Construction
	ST.IGNATIUS OF LOYOLA	\$21,000	31-Mar-22	Construction
	ST.JEAN DE BREBEUF	\$10,500	31-Mar-22	Construction
	ST.MALACHY	\$21,000	31-Mar-22	Construction
	ST.MARGUERITE BOURGEOYS	\$21,000	31-Mar-22	Construction
	ST.RENE GOUPIL	\$21,000	31-Mar-22	Construction
	THE DIVINE INFANT	\$21,000	31-Mar-22	Construction
Cooling Centre				
	ST.BRENDAN	\$133,000	31-Aug-22	Design
	ST.FLORENCE	\$133,000	31-Aug-22	Construction
	ST.MARGUERITE BOURGEOYS	\$133,000	31-Aug-22	Construction
	ST.RENE GOUPIL	\$133,000	31-Aug-22	Construction
New Facility Condition/H&S (not in Renewal Plan)				
Ventilation Upgrades				
	FRANCIS LIBERMANN	\$59,600	31-Aug-22	Design
	OUR LADY OF GRACE	\$210,000	31-Aug-22	Design
	ST.BARNABAS	\$97,350	31-Aug-22	Design
	ST.BEDE	\$59,600	31-Aug-22	Design
	ST.BRENDAN	\$67,225	31-Aug-22	Design
	ST.MOTHER TERESA CATHOLIC ACADEMY	\$167,000	31-Aug-22	Design
Portables Ventilation/ AC Upgrades				
	OUR LADY OF GRACE	\$220,000	31-Aug-22	Design

Upgrade Handwash Facilities				
	OUR LADY OF GRACE	\$20,000	31-Mar-22	Design
	SACRED HEART	\$20,000	31-Mar-22	Design
	ST.BARNABAS	\$20,000	31-Mar-22	Design
	ST.BARTHOLOMEW	\$20,000	31-Mar-22	Design
	ST.BEDE	\$40,000	31-Mar-22	Design
	ST.BRENDAN	\$40,000	31-Mar-22	Design
	ST.COLUMBA	\$20,000	31-Mar-22	Design
	ST.ELIZABETH SETON	\$20,000	31-Mar-22	Design
	ST.FLORENCE	\$20,000	31-Mar-22	Design
	ST.GABRIEL LALEMANT	\$20,000	31-Mar-22	Design
	ST.IGNATIUS OF LOYOLA	\$20,000	31-Mar-22	Design
	ST.JEAN DE BREBEUF	\$20,000	31-Mar-22	Design
	ST.MARGUERITE BOURGEOYS	\$40,000	31-Mar-22	Design
	ST.MOTHER TERESA CATHOLIC ACADEMY	\$80,000	31-Mar-22	Design
	ST.RENE GOUPIL	\$20,000	31-Mar-22	Design
	THE DIVINE INFANT	\$20,000	31-Mar-22	Design
Physical Distancing/H&S Enhancements				
Outdoor Classroom				
	CARDINAL LEGER	\$35,000	31-Aug-22	Design
	OUR LADY OF GRACE	\$35,000	31-Aug-22	Construction
	SACRED HEART	\$35,000	31-Aug-22	Construction
	ST.COLUMBA	\$35,000	31-Aug-22	Design
	ST.DOMINIC SAVIO	\$35,000	31-Aug-22	Construction
	ST.FLORENCE	\$35,000	31-Aug-22	Construction
	ST.GABRIEL LALEMANT	\$35,000	31-Aug-22	Construction
	ST.IGNATIUS OF LOYOLA	\$35,000	31-Aug-22	Construction
	ST.JEAN DE BREBEUF	\$35,000	31-Aug-22	Construction
	ST.MALACHY	\$35,000	31-Aug-22	Construction
	ST.MARGUERITE BOURGEOYS	\$35,000	31-Aug-22	Design
	ST.MOTHER TERESA CATHOLIC ACADEMY	\$35,000	31-Aug-22	Construction
	ST.RENE GOUPIL	\$35,000	31-Aug-22	Design
	THE DIVINE INFANT	\$35,000	31-Aug-22	Construction
Playground Additions (previously Playground Reverse funded)				
	CARDINAL LEGER	\$10,000	31-Aug-22	Design
	ST.BRENDAN	\$3,000	31-Aug-22	Design
	ST.COLUMBA	\$5,243	31-Aug-22	Design
	ST.RENE GOUPIL	\$6,000	31-Aug-22	Design
FDK Playground Upgrades				
	ST.BARNABAS	\$25,000	31-Aug-22	Design
	ST.COLUMBA	\$45,000	31-Aug-22	Design
	ST.MARGUERITE BOURGEOYS	\$50,000	31-Aug-22	Design
	ST.RENE GOUPIL	\$50,000	31-Aug-22	Design
Child Care				
Child Care Add Separate Washroom				
	ST.RENE GOUPIL	\$250,000	31-Aug-22	Design

<i>ICT</i>				
<i>ICT</i>				
	ST.MOTHER TERESA CATHOLIC ACADEMY	\$145,000	30-Sep-21	Complete
TOTAL PER SCHOOL				
	BLESSED PIER GIORGIO FRASSATI	\$10,500		
	CARDINAL LEGER	\$80,500		
	FRANCIS LIBERMANN	\$59,600		
	OUR LADY OF GRACE	\$506,000		
	PRINCE OF PEACE	\$10,500		
	SACRED HEART	\$80,000		
	ST.BARNABAS	\$142,350		
	ST.BARTHOLOMEW	\$436,000		
	ST.BEDE	\$120,600		
	ST.BRENDAN	\$243,225		
	ST.COLUMBA	\$115,743		
	ST.DOMINIC SAVIO	\$56,000		
	ST.ELIZABETH SETON	\$30,500		
	ST.FLORENCE	\$234,000		
	ST.GABRIEL LALEMANT	\$76,000		
	ST.IGNATIUS OF LOYOLA	\$76,000		
	ST.JEAN DE BREBEUF	\$65,500		
	ST.MALACHY	\$56,000		
	ST.MARGUERITE BOURGEOYS	\$279,000		
	ST.MOTHER TERESA CATHOLIC ACADEMY	\$427,000		
	ST.RENE GOUPIL	\$515,000		
	THE DIVINE INFANT	\$76,000		
TOTAL WARD 8		\$3,696,018		

Appendix A: COVID-10 Resilience Infrastructure Stream (CVRIS) Approved Project List & Status

Ward 9

Project Type	School	Budget	Completion Date	Project Status
Facility Condition/H&S (Renewal Plan)				
Window Replacement				
	MSGR. FRASER - ANNEX & ORIENTATION	\$272,500	31-Aug-22	Construction
Water Bottle Filling				
	D'ARCY MCGEE	\$21,000	31-Mar-22	Construction
	MSGR. FRASER - ANNEX & ORIENTATION	\$21,000	31-Mar-22	Construction
	MSGR. FRASER - ISABELLA	\$21,000	31-Mar-22	Construction
	POPE FRANCIS	\$21,000	31-Mar-22	Construction
	ST.ALPHONSUS	\$10,500	31-Mar-22	Construction
	ST.FRANCIS OF ASSISI	\$21,000	31-Mar-22	Construction
	ST.JOSEPH'S COLLEGE	\$10,500	31-Mar-22	Construction
	ST.MARY	\$21,000	31-Mar-22	Construction
	ST.PAUL	\$10,500	31-Mar-22	Construction
Cooling Centre				
	ST.FRANCIS OF ASSISI	\$133,000	31-Aug-22	Construction
New Facility Condition/H&S (not in Renewal Plan)				
Ventilation Upgrades				
	MSGR. FRASER - ISABELLA	\$20,000	31-Aug-22	Design
Upgrade Handwash Facilities				
	D'ARCY MCGEE	\$40,000	31-Mar-22	Design
	POPE FRANCIS	\$20,000	31-Mar-22	Design
	ST.FRANCIS OF ASSISI	\$40,000	31-Mar-22	Design
	ST.MARY	\$30,000	31-Mar-22	Design
	ST.PAUL	\$30,000	31-Mar-22	Design
	ST.THOMAS AQUINAS	\$40,000	31-Mar-22	Design
Physical Distancing/H&S Enhancements				
Playground Additions (previously Playground Reverse funded)				
	HOLY ROSARY	\$10,000	31-Dec-21	Construction
FDK Playground Upgrades				
	D'ARCY MCGEE	\$25,000	31-Aug-22	Design
	OUR LADY OF LOURDES	\$20,000	31-Aug-22	Design
Child Care				
Child Care Add Separate Washroom				
	D'ARCY MCGEE	\$250,000	31-Aug-22	Design
Child Care Playground Expansion/ Division				
	D'ARCY MCGEE	\$40,000	31-Aug-22	Design
ICT				
ICT				
	MSGR. FRASER - ANNEX & ORIENTATION	\$35,000	30-Sep-21	Complete
	MSGR. FRASER - ISABELLA	\$34,000	30-Sep-21	Complete
	MSGR. FRASER - ST. MARTIN CAMPUS	\$34,000	30-Sep-21	Complete
	ST.JOSEPH'S COLLEGE	\$136,000	30-Sep-21	Complete
	ST.MARY	\$138,000	30-Sep-21	Complete

TOTAL PER SCHOOL				
	D'ARCY MCGEE	\$376,000		
	HOLY ROSARY	\$10,000		
	MSGR. FRASER - ANNEX & ORIENTATION	\$328,500		
	MSGR. FRASER - ISABELLA	\$75,000		
	MSGR. FRASER - ST. MARTIN CAMPUS	\$34,000		
	OUR LADY OF LOURDES	\$20,000		
	POPE FRANCIS	\$41,000		
	ST.ALPHONSUS	\$10,500		
	ST.FRANCIS OF ASSISI	\$194,000		
	ST.JOSEPH'S COLLEGE	\$146,500		
	ST.MARY	\$189,000		
	ST.PAUL	\$40,500		
	ST.THOMAS AQUINAS	\$40,000		
TOTAL WARD 9		\$1,505,000		

Appendix A: COVID-10 Resilience Infrastructure Stream (CVRIS) Approved Project List & Status

Ward 10

Project Type	School	Budget	Completion Date	Project Status
Facility Condition/H&S (Renewal Plan)				
Nutrition Rooms				
	CHAMINADE COLLEGE	\$25,000	31-Aug-22	Construction
	IMMACULATE CONCEPTION	\$25,000	31-Aug-22	Construction
	OUR LADY OF VICTORY	\$25,000	31-Aug-22	Design
	ST.BERNARD	\$25,000	31-Aug-22	Construction
	ST.FRANCIS XAVIER	\$25,000	31-Aug-22	Construction
	ST.MATTHEW	\$25,000	31-Aug-22	Construction
	ST.OSCAR ROMERO	\$25,000	31-Aug-22	Construction
Water Bottle Filling				
	CHAMINADE COLLEGE	\$10,500	31-Mar-22	Construction
	IMMACULATE CONCEPTION	\$10,500	31-Mar-22	Construction
	OUR LADY OF VICTORY	\$10,500	31-Mar-22	Construction
	SANTA MARIA	\$10,500	31-Mar-22	Construction
New Facility Condition/H&S (not in Renewal Plan)				
Ventilation Upgrades				
	ST.OSCAR ROMERO	\$165,100	31-Aug-22	Design
New Mech Ventilation				
	ST.FRANCIS XAVIER	\$425,000	31-Mar-22	Construction
Upgrade Handwash Facilities				
	SANTA MARIA	\$20,000	31-Mar-22	Design
	ST.FRANCIS XAVIER	\$40,000	31-Mar-22	Design
	ST.MATTHEW	\$60,000	31-Mar-22	Design
	ST.OSCAR ROMERO	\$60,000	31-Mar-22	Design
Physical Distancing/H&S Enhancements				
Outdoor Classroom				
	CHAMINADE COLLEGE	\$35,000	31-Aug-22	Construction
	OUR LADY OF VICTORY	\$35,000	31-Aug-22	Construction
	SANTA MARIA	\$35,000	31-Aug-22	Construction
	ST.FRANCIS XAVIER	\$35,000	31-Aug-22	Design
	ST.OSCAR ROMERO	\$35,000	31-Aug-22	Construction
Playground Additions (previously Playground Reverse funded)				
	ST.BERNARD	\$15,000	31-Aug-22	Construction
	ST.FRANCIS XAVIER	\$50,000	31-Aug-22	Design
ICT				
ICT				
	ST.OSCAR ROMERO	\$176,000	30-Sep-21	Complete
TOTAL PER SCHOOL				
	CHAMINADE COLLEGE	\$70,500		
	IMMACULATE CONCEPTION	\$35,500		
	OUR LADY OF VICTORY	\$70,500		
	SANTA MARIA	\$65,500		
	ST.BERNARD	\$40,000		
	ST.FRANCIS XAVIER	\$575,000		
	ST.MATTHEW	\$85,000		
	ST.OSCAR ROMERO	\$461,100		
TOTAL WARD 10		\$1,403,100		

Appendix A: COVID-10 Resilience Infrastructure Stream (CVRIS) Approved Project List & Status

Ward 11

Project Type	School	Budget	Completion Date	Project Status
Facility Condition/H&S (Renewal Plan)				
Nutrition Rooms				
	ST.JOHN XXIII	\$25,000	31-Aug-22	Construction
Water Bottle Filling				
	ANNUNCIATION	\$10,500	31-Mar-22	Construction
	BLESSED TRINITY	\$10,500	31-Mar-22	Construction
	HOLY NAME	\$21,000	31-Mar-22	Construction
	ST.BRIGID	\$21,000	31-Mar-22	Construction
	ST.GERALD	\$21,000	31-Mar-22	Construction
	ST.JOHN (TORONTO)	\$10,500	31-Mar-22	Construction
	ST.JOHN XXIII	\$21,000	31-Mar-22	Construction
	ST.JOSEPH	\$10,500	31-Mar-22	Construction
	ST.MONICA	\$10,500	31-Mar-22	Construction
	ST.PATRICK CSS	\$10,500	31-Mar-22	Construction
Cooling Centre				
	ANNUNCIATION	\$133,000	31-Aug-22	Construction
	ST.ANSELM	\$133,000	31-Aug-22	Construction
	ST.DENIS	\$133,000	31-Aug-22	Construction
New Facility Condition/H&S (not in Renewal Plan)				
Portables Ventilation/ AC Upgrades				
	ST.KATERI TEKAKWITHA	\$165,000	31-Aug-22	Design
Upgrade Handwash Facilities				
	BLESSED TRINITY	\$30,000	31-Mar-22	Design
	CANADIAN MARTYRS	\$40,000	31-Mar-22	Design
	HOLY NAME	\$40,000	31-Mar-22	Design
	ST.ANSELM	\$30,000	31-Mar-22	Design
	ST.DENIS	\$40,000	31-Mar-22	Design
	ST.GERALD	\$20,000	31-Mar-22	Design
	ST.ISAAC JOGUES	\$20,000	31-Mar-22	Design
	ST.JOHN (TORONTO)	\$40,000	31-Mar-22	Design
	ST.JOHN XXIII	\$40,000	31-Mar-22	Design
	ST.JOSEPH	\$40,000	31-Mar-22	Design
	ST.KATERI TEKAKWITHA	\$20,000	31-Mar-22	Design
	ST.MONICA	\$40,000	31-Mar-22	Design
	ST.PATRICK CSS	\$60,000	31-Mar-22	Design
Physical Distancing/H&S Enhancements				
Outdoor Classroom				
	ST.JOHN XXIII	\$35,000	31-Aug-22	Construction
Playground Additions (previously Playground Reverse funded)				
	ANNUNCIATION	\$30,000	31-Aug-22	Construction
	CANADIAN MARTYRS	\$11,500	31-Aug-22	Design
	ST.MONICA	\$10,000	31-Aug-22	Construction

FDK Playground Upgrades				
	ANNUNCIATION	\$25,000	31-Aug-22	Construction
	ST.CATHERINE	\$25,000	31-Aug-22	Design
Child Care				
Child Care Add Separate Washroom				
	ST.JOHN (TORONTO)	\$250,000	31-Aug-22	Design
Child Care Separate Entrance				
	BLESSED TRINITY	\$57,500	31-Aug-22	Design
Child Care Playground Expansion/ Division				
	BLESSED TRINITY	\$30,000	31-Aug-22	Design
ICT				
ICT				
	NOTRE DAME HIGH SCHOOL	\$104,000	30-Sep-21	Complete
	ST.PATRICK CSS	\$240,000	30-Sep-21	Complete
TOTAL PER SCHOOL				
	ANNUNCIATION	\$198,500		
	BLESSED TRINITY	\$128,000		
	CANADIAN MARTYRS	\$51,500		
	HOLY NAME	\$61,000		
	NOTRE DAME HIGH SCHOOL	\$104,000		
	ST.ANSELM	\$163,000		
	ST.BRIGID	\$21,000		
	ST.CATHERINE	\$25,000		
	ST.DENIS	\$173,000		
	ST.GERALD	\$41,000		
	ST.ISAAC JOGUES	\$20,000		
	ST.JOHN (TORONTO)	\$300,500		
	ST.JOHN XXIII	\$121,000		
	ST.JOSEPH	\$50,500		
	ST.KATERI TEKAKWITHA	\$185,000		
	ST.MONICA	\$60,500		
	ST.PATRICK CSS	\$310,500		
TOTAL WARD 11		\$2,014,000		

Appendix A: COVID-10 Resilience Infrastructure Stream (CVRIS) Approved Project List & Status

Ward 12

Project Type	School	Budget	Completion Date	Project Status
Facility Condition/H&S (Renewal Plan)				
Window Replacement				
	ST.ROSE OF LIMA	\$278,750	31-Aug-22	Design
Water Bottle Filling				
	IMMACULATE HEART OF MARY	\$10,500	31-Mar-22	Construction
	NEIL McNEIL	\$10,500	31-Mar-22	Construction
	ST.BARBARA	\$10,500	31-Mar-22	Construction
	ST.EDMUND CAMPION	\$21,000	31-Mar-22	Construction
	ST.JOACHIM	\$10,500	31-Mar-22	Construction
	ST.THERESA SHRINE	\$21,000	31-Mar-22	Construction
	ST.THOMAS MORE	\$10,500	31-Mar-22	Construction
	ST.URSULA	\$10,500	31-Mar-22	Construction
Cooling Centre				
	ST.AGATHA	\$133,000	31-Aug-22	Construction
	ST.DUNSTAN	\$133,000	31-Aug-22	Construction
New Facility Condition/H&S (not in Renewal Plan)				
Ventilation Upgrades				
	ST.BONIFACE	\$47,300	31-Aug-22	Design
Portables Ventilation/ AC Upgrades				
	ST.JOHN PAUL II	\$110,000	31-Aug-22	Design
	ST.MARTIN DE PORRES	\$55,000	31-Aug-22	Design
	ST.URSULA	\$55,000	31-Aug-22	Design
Upgrade handwash facilities				
	IMMACULATE HEART OF MARY	\$20,000	31-Mar-22	Design
	ST.AGATHA	\$20,000	31-Mar-22	Design
	ST.BARBARA	\$20,000	31-Mar-22	Design
	ST.BONIFACE	\$20,000	31-Mar-22	Design
	ST.DUNSTAN	\$50,000	31-Mar-22	Design
	ST.EDMUND CAMPION	\$20,000	31-Mar-22	Design
	ST.JOACHIM	\$20,000	31-Mar-22	Design
	ST.JOHN PAUL II	\$120,000	31-Mar-22	Design
	ST.ROSE OF LIMA	\$30,000	31-Mar-22	Design
	ST.THERESA SHRINE	\$20,000	31-Mar-22	Design
	ST.THOMAS MORE	\$20,000	31-Mar-22	Design
	ST.URSULA	\$20,000	31-Mar-22	Design
Physical Distancing/H&S Enhancements				
Outdoor Classroom				
	ST.BARBARA	\$35,000	31-Aug-22	Design
	ST.DUNSTAN	\$35,000	31-Aug-22	Construction
	ST.EDMUND CAMPION	\$35,000	31-Aug-22	Design
	ST.JOACHIM	\$35,000	31-Aug-22	Design
Playground Additions (previously Playground Reverse funded)				
	ST.DUNSTAN	\$30,000	31-Aug-22	Construction
	ST.EDMUND CAMPION	\$10,000	31-Aug-22	Construction
	ST.JOACHIM	\$25,000	31-Aug-22	Design

FDK Playground Upgrades				
	IMMACULATE HEART OF MARY	\$50,000	31-Aug-22	Design
	ST.BARBARA	\$50,000	31-Aug-22	Design
	ST.EDMUND CAMPION	\$50,000	31-Aug-22	Design
Child Care				
Child Care Separate Entrance				
	ST.BONIFACE	\$57,500	31-Aug-22	Design
	ST.MARTIN DE PORRES	\$57,500	31-Aug-22	Design
	ST.ROSE OF LIMA	\$57,500	31-Aug-22	Design
ICT				
ICT				
	NEIL McNEIL	\$146,000	30-Sep-21	Complete
TOTAL PER SCHOOL				
	IMMACULATE HEART OF MARY	\$80,500		
	NEIL McNEIL	\$156,500		
	ST.AGATHA	\$153,000		
	ST.BARBARA	\$115,500		
	ST.BONIFACE	\$124,800		
	ST.DUNSTAN	\$248,000		
	ST.EDMUND CAMPION	\$136,000		
	ST.JOACHIM	\$90,500		
	ST.JOHN PAUL II	\$230,000		
	ST.MARTIN DE PORRES	\$112,500		
	ST.ROSE OF LIMA	\$366,250		
	ST.THERESA SHRINE	\$41,000		
	ST.THOMAS MORE	\$65,500		
	ST.URSULA	\$85,500		
Total Ward 12		\$2,005,550		