2022-019 - Q1 Emergency Quarterly Report

Emergencies - Q1 2022

Account Number	Project Description	Project Balance at Time of Award	Awarded Amount (Excluding HST)	Contingency	Change Order	Payable HST	Total Cost	Remaining Project Balance	PO#	Awarded To	Comments
928220101	New Storage Area Network	$ 358,000	$162,888.00			$ 1,867.00	$ 164,755.00	$ 193,245.00	909347	Insight Canada	
991220106	Heat Replacement at 82 St. David	$ 276,000.00	$ 32,180.00			$ 566.00	$ 32,746.00	$ 243,254	909348	Crozier Environmental	
999220101	Ops Salt Shed Emergency Repair	$ -	$ 14,984.00			$ 262.00	$ 15,246.00	$ (15,246)	909382	Vanpelt Construction	
14300.74810	Emergency Boiler repair at KLPS	$ 41,800.00	$ 14,400.00			$ 253.45	$ 14,653.45	$ 27,147	909497	Hamilton Smith	