

N0G 2R0

Expenditure Request and Approval to Proceed

OCWA Contact: Phone: Email:		Client: Client Cor	Client: Township of Huron Kinloss Client Contact: Jodi MacArthur, CAO	
Part 1 - Submitted B	y OCWA			
Work Description: Facility/Location:	Main Breaker Replacemen 6063-SPLU, Lucknow Sew		Work Order: Work Type:	4608423 CAP
Total Cost:	\$6,218.04		Project Start Date:	
It is recognized that this varies from the estimate		al price and/or start date may	vary. OCWA will provide addi	tional justification where the final invoice price
Work Details:				
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Item/Description Materials		Qty/Hrs	S Unit Price	Amount
	r Replacement at Lucknow SI	PS 1	\$5,555.0	\$5,555.00
Non-Recoverable Tax	·		1.76	, ,
SUBTOTAL	'			\$5,652.77
Administrative Fee			10.0	% \$565.28
			TOTAL	\$6,218.04
Submission Prepare	d By: Jame (Print)		Signature	 Date
Authorized Representat	ive for the Ontario Clean Water	Agency		
PART 2 - To be Com	pleted by Client			
Approval to Proceed	:			
Approved	Declined Deferred Comment:		Comment:	
provided above. This	ntario Clean Water Agency is may include but is not limited vith this work upon its comple	to the hiring of sub-contrac	tors, consulting firms, etc. as	ording to the description and cost estimate required. The Client agrees to pay OCWA
Approved By:				
Name (Print)		S	ignature	Date
Authorized Represe	ntative			
Township of Huron Ki				
21 Queen Street, Box	130			
Ripley , Ontario				

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