

UASI 10 - GUASI11 GRANT NUMBER 11DS-A1-11-16-02-487

GRANT TOTAL \$419,978.72

CONTRACT BEGIN DATE - OCTOBER 1, 2010 ** ORIGINAL END DATE - APRIL 30, 2013

FIRST EXTENSION - June 30, 2013 EXTENSION FOR TRT PROJECT JULY 31, 2013

SECOND EXTENSION -

Project	Project #	Manager	Budgeted	Date	Description	Spent	Balance	Reimb. Sent	Reimb. Rec	Notes		
HazMat Specialty Rescue-A	2010-95	Jo-Ann Lorber	\$374,124.00	10/3/2012	TRT Rescue	\$341,891.00				CAM 13-0199 on 1/22/13 PP122161 Hall-Mark		
				1/14/2013	TRT Equipment	\$0.00	\$32,233.00			Bid awarded to three vendors. See below		
				Submitted	\$0.00	3/20/2013	Rescue Equipment	\$30,884.47			PP132511	
						3/20/2013	Fire Axe and Knox Box	\$653.08			PP132503	
				Total Reimb.	\$0.00	3/20/2013	Stretcher	\$583.38			PP132504	
									\$374,011.93			
				Total Sub.	Total Reimb.	Project Total						
TOTAL	\$0.00	\$0.00	\$374,124.00			\$374,011.93	\$112.07					

CAM 13-0855
EX - 1