

**Water Capital Projects Update
September 2022**

	150	150	2245	2222	2220	2210	
	Instrumentation	Air Scour Upgrade	LT2 Compliance UV	IT/OT Network Separation	422 Water Main relocate	Water Main Replacement (2021)	
AllFasteners		\$3,307.73					\$ 3,307.73
Amazon.com		\$3,519.79					\$ 3,519.79
AN Lynch			\$100,908.70				\$ 100,908.70
CDW Govt				\$ 2,560.48			\$ 2,560.48
Douglasville Quarry		\$ 2,956.39					\$ 2,956.39
JOAO & Bradley						\$ 548,958.78	\$ 548,958.78
Hach	\$ 176,966.40						\$ 176,966.40
HRG		\$ 4,660.00	\$73,292.56		\$1,559.50	\$ 48,390.80	\$ 127,902.86
Kappe		\$77,265.00	\$ 148,975.00	\$0.00			\$ 226,240.00
Keystone Engineering		\$ 370.00		\$3,475.14			\$ 3,845.14
Lamb McErlane			\$ 220.00	\$412.50	\$ -	\$ 27.50	\$ 660.00
McMaster-Carr		\$ 3,157.93					\$ 3,157.93
Neptune-Benson			\$ 336,346.00	\$0.00			\$ 336,346.00
Northeast Technical		\$ 18,762.46			\$ -		\$ 18,762.46
PC Solutions				\$19,178.70			\$ 19,178.70
Roberts Water Tech		\$759,200.00					\$ 759,200.00
The Mercury			\$642.34	\$0.00			\$ 642.34
West Pottsgrove Township		\$979.50					\$ 979.50
Capitalize						-\$597,377.08	\$ (597,377.08)
	\$ 176,966.40	\$ 874,178.80	\$ 660,384.60	\$ 25,626.82	\$ 1,559.50	\$ -	\$ 1,738,716.12