

LDC	NET AMT	GST	TOTAL	LABOUR	MATERIAL	EQUIP	MISC
HYDRO ONE	274,783.86	16,487.03	291,270.89	274,783.86			
HORIZON UTILITIES CORPORATION	223,711.54	13,422.69	237,134.23	165,026.62	3,143.76	43,801.50	11,739.66
NIAGARA FALLS HYDRO	111,488.85	6,689.31	118,178.16	79,554.97	6,242.25	23,787.91	1,903.72
ENERSOURCE HYDRO MISSISSAUGA	111,009.39	6,660.56	117,669.95	86,405.35	5,058.66	18,128.40	1,416.98
CORNWALL ELECTRIC	80,442.00		80,442.00	80,442.00	-	-	-
BURLINGTON HYDRO - K-LINE	61,481.10	3,688.87	65,169.97	46,391.79		15,089.31	
WESTARIO POWER	58,502.30	3,510.14	62,012.44	58,502.30			
WELLAND HYDRO	32,285.34	1,937.12	34,222.46	20,807.81	2,757.83	8,719.70	
BURLINGTON HYDRO	26,266.29	1,575.98	27,842.27	20,798.18		5,169.87	298.24
NIAGARA-ON-THE-LAKE HYDRO INC	25,101.20	1,506.07	26,607.27	20,418.15		4,663.46	19.59
PENINSULA WEST UTILITIES	22,641.86	1,358.51	24,000.37	18,523.86		4,118.00	
HALDIMAND COUNTY HYDRO	20,435.94	1,226.16	21,662.10	13,898.68	1,290.27	5,247.00	
TOTALS	1,048,149.67	58,062.44	1,106,212.11	885,553.57	18,492.77	128,725.15	15,378.19

OUTSIDE CONTRACTOR	NET AMT	GST	TOTAL	LABOUR	MATERIAL	EQUIP	MISC
GROUND AERIAL MAINTENANCE (GAMS)	284,561.75	17,073.72	301,635.47	240,384.00	-	44,177.25	-
PINERIDGE TREE & LAWN	94,080.83	5,644.85	99,725.68	95,588.57	-	-	-
LUCAS TREE EXPERTS	75,697.50	4,541.86	80,239.36	75,697.50	-	-	-
EMBURGH'S HEAVY EQUIPMENT SERVICE	44,017.52	2,641.05	46,658.57	12,374.50	-	31,322.00	312.02

DAVEY TREE EXPERTS	29,025.00	1,741.50	30,766.50	29,025.00	-	-	-
CITY OF ST. CATHARINES	24,206.58	1,452.39	25,658.97	22,005.98	-	-	2,200.60
CORNELL FEENSTRA	17,887.50	1,073.25	18,960.75			17,887.50	
DYNAMIC INDUSTRIAL SERVICES	12,840.00	770.40	13,610.40	12,240.00	-	-	600.00
GUELPH UTILITY POLE	8,769.60		8,769.60		8,769.60		
499384 ONTARIO LTD.(DINSMORE TRUCKING)	8,307.20	498.43	8,805.63	7,040.00			1,267.20
DUCHERON LTD	6,548.95	392.94	6,941.89	2,640.50	3,908.45		
EBERSOLE EXCAVATING	5,742.29	344.54	6,086.83			5,742.29	
NIAGARA INDUSTRIAL FINISHES	4,399.86	220.40	4,620.26				4,106.00
BADGER DAYLIGHTING	3,920.00	235.20	4,155.20				3,920.00
TRENCHLESS UTILITY EQUIPMENT	3,780.00	210.00	3,990.00			3,500.00	3,500.00
GREEN ACRES SERVICE	3,530.64	211.84	3,742.48				3,530.64
RPM CLEANING	2,208.00	132.00	2,340.00	2,208.00			
ZIMMERMAN ELECTRIC	1,660.44	99.63	1,760.07	635.00	1,025.44	-	-
ZANCHIN TRUCK & TRAILER INC	1,256.58	69.81	1,326.39	-	779.77	362.00	21.72
NEPTUNE TECHNOLOGY	927.50	55.65	983.15	927.50			
JAMES G FLAKE & SONS	490.00	29.40	519.40			490.00	
DOUG BOLE HOSE ASSEMBLY	302.45	16.80	319.25	100.00	194.91	-	-
	<u>634,160.19</u>	<u>37,455.66</u>	<u>671,615.85</u>	<u>500,866.55</u>	<u>14,678.17</u>	<u>103,481.04</u>	<u>19,458.18</u>