

# CTA 2023 Capital and PPA Allowance Requests

## CTA - CAPITAL ALLOWANCE REQUESTS

**2023**

[illegible]

	Paid by maintenance allowance
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Paid by Camara Project 105896

**CTA - PPA ALLOWANCE REQUESTS**

**2023**

Item Description / Project & Activity	Amount Requested	CTA Request	Request Approved	POS Invoiced	POS Paid	Amount Paid
P91 TNC Signage-	\$2,325.00	5/8/2022	5/9/2022		Paid by MM Allowance	
P91 Electrostatic Sprayer (Cancelled)	\$1,529.56	5/8/2022	5/9/2022		Cancelled	
P91 Fire Extinguisher Cabinets-	\$5,645.93	5/25/2022	5/27/2022		Paid by MM Allowance	
P91 Life Ring Boxes	\$2,887.24	7/2/2022	7/5/2022		Paid by MM Allowance	
P91 HVAC Resealing	\$2,633.88	1/25/2023	1/26/2023	2/22/2023	3/23/2023	\$2,633.88
P91 Servo Drive Replacement	\$7,841.53	5/1/2023	5/1/2023	1/18/2024	2/15/2024	\$7,841.53
P91 NE-216 Camera Replacement	\$3,214.81	6/25/2023	06/26//2023		Paid by Camera Project	\$3,412.54
P91 Contingency Gangway Gearbox	\$22,294.05	8/18/2023	9/20/2023	1/18/2024	2/15/2024	\$22,881.45
P91 Emergency Repairs	\$30,000.00	10/11/2023	10/13/2023	1/18/2024	2/15/2024	\$23,821.84