

Decrease and Close Contracts under \$10,000

PO-Number	Vendor	Vendor #	DESCRIPTION	Amount Remaining	Agreement amount	Percent
7257	Conservation Foundation	10638	Water quality education	\$ -	\$ 77,000.00	0.00%
7013	Geosyntec Consultants	43797	Professional engineering	\$ 1.00	\$ 90,000.00	0.00%
6887	Atlas Engineering Group	32246	On-call professional surveying	\$ 14.08	\$ 50,000.00	0.03%
7074	Village of Willowbrook	20307	Borse Park Stream Project	\$ -	\$ 60,000.00	0.00%
7112	Glen Ellyn Park District	14012	Various site improvements	\$ 6,119.84	\$ 34,500.00	17.74%
7195	Bloomingtondale Township	20027	Drainage Improvements at Mallard Lake	\$ -	\$ 90,000.00	0.00%
7353	SCARCE	10922	Water quality education	\$ 0.04	\$ 235,000.00	0.00%
7488	Globetrotters Engineering	11017	On call professional services	\$ 4,191.13	\$ 60,000.00	6.99%
7493	Michael Baker	44691	Professional engineering	\$ 180.75	\$ 75,000.00	0.24%
7581	Dynamic Industrial Services	33093	Elmhurst quarry catwalk	\$ -	\$ 198,000.00	0.00%
7682	Sutton Ford Inc.	32600	Ford F-350	\$ -	\$ 80,545.00	0.00%
7683	Currie Motors	12434	Ford Explorer	\$ -	\$ 41,754.00	0.00%
7899	Hoerr Construction	22883	Drainage improvement project	\$ -	\$ 30,845.00	0.00%
7997	Water Well Solutions	12848	Well inspection services	\$ -	\$ 6,125.00	0.00%
8001	Service Industrial Supply	10955	Hose & accessories for pumping	\$ -	\$ 9,105.00	0.00%
8013	Nika Engineering	12074	Professional engineering	\$ 952.25	\$ 3,848.00	24.75%
6604	Ciorba Group, Inc	11025	Professional engineering service	\$ 2,717.50	\$ 65,000.00	4.18%
6928	City Of Warrenville	10059	West Branch DuPage River restoration	\$ 8,650.00	\$ 25,000.00	34.60%
7287	V3 Companies	10802	On-call engineering	\$ 8,994.40	\$ 75,000.00	11.99%
7811	Engineering Resource Associates	10903	Professional engineering	\$ 2,322.05	\$ 14,900.00	15.58%
7123	Naperville Park District	13243	Water quality improvements	\$ -	\$ 60,000.00	0.00%
				\$ 34,143.04		