

Decrease and Close Contracts under \$10,000

PO-Number	Vendor	Vendor #	Description	Amount Remaining	Agreement Amount	Percent
5356	Civil & Engineering Consultants, Inc	37884	On-call land Surveying	\$ 2,542.88	\$ 25,000.00	10.17%
5476	Village of Clarendon Hills	10467	Revitalization Project	\$ -	\$ 90,000.00	0.00%
5794	Cardno	23698	Native Vegetation Management	\$ -	\$ 36,527.09	0.00%
6220	Stantec Consulting	13376	Native Vegetation Management	\$ 1,609.69	\$ 28,472.91	5.65%
5793	V3 Companies, Inc.	10802	Native Vegetation Management	\$ 1,941.90	\$ 65,000.00	2.99%
6217	Village of Glendale Heights	10228	Klein Creek Stream Restoration	\$ 1,590.67	\$ 90,000.00	1.77%
5309	Engineering Resource Associates Inc.	10903	St. Joseph Creek Flood Improvements	\$ 379.78	\$ 119,480.00	0.32%
6013	Altorfer Industries	30492	Caterpillar compact Track	\$ -	\$ 49,050.00	0.00%
5915	Blueline Security Group Inc., DBA Signal 88	28531	Security Services	\$ 142.50	\$ 11,115.00	1.28%
4262	Davey Resources Group, Inc.	32226	Construction of Danada Wetland Mitigation	\$ -	\$ 199,763.31	0.00%
4335	Environmental Consulting	32415	Professional services	\$ 1,995.00	\$ 95,000.00	2.10%
5550	Xylem Water Solutions USA Inc.	14030	W. Lobe Pump repair	\$ 0.02	\$ 65,093.63	0.00%
2507	Village of Woodridge	20308	Streambank Stabilization	\$ 3,048.12	\$ 38,473.00	7.92%
				\$ 13,250.56		