

Public Works Authority

PO #	Date Signed	Vendor	Descriptions	Amount
112301	10/25/2019	Burns & McDonnell	Engineer-Owner Agreement Task Order #13 dated 9-16-19 On-site observation of RO treatment plant commissioning	\$ 84,200.00
112654	1/21/2020	Burns & McDonnell	Engineer-Owner Agreement Task Order #15 dated 11-1-19 Evaluation of 27 inch Sewer Interceptor	\$ 47,459.00
112655	1/21/2020	Burns & McDonnell	Engineer-Owner Agreement Task Order #16 dated 11-19-19 Water Tower Maintenance - Westside High Tower	\$ 85,286.00
112656	1/21/2020	Burns & McDonnell	Engineer-Owner Agreement Task Order #17 dated 11-1-19 Continuing Engineering Services	\$ 50,000.00
111645	6/10/2019	Automatic Engineering	Headworks Lift Station WWTP Valve Replacement on #3 Pump per Proposal AE060419WMK01 (billed 7-16-19)	\$ 38,444.45
111314	5/16/2019	Automatic Engineering	Replacement Evoqua disc diffusers/Basin 2 at WWTP per Proposal AE050119WMK04 5-1-19 (billed 7-2-19)	\$ 26,566.00
112127	9/23/2019	Fab Tech	Clean Out Clarifier #2 at WWTP/Quote QFT-40450 10-9-19 revised	\$ 44,000.00
112521	2/13/2020	Automatic Engineering	Replacement Evoqua 20.47" diffusers/Basin ? at WWTP per Proposal #OP-501202 dated 1-23-20	\$ 26,991.00
111909	8/21/2019	Automatic Engineering	Install new mixer for Anoxic Basin/Proposal #OP-484229 7-29-19	\$ 34,521.94
111765	7/19/2019	Reed Services Unlimited	Controls/Water System Intergrater/Multiple Invoices all dated 5-21-19 System Intergrater/Repair Lightning Damage/Neptune/Inv dated 7-15-19	\$ 116,500.96 \$ 1,399.34
Total PO #111765 \$117,900.30				
Total Public Works Authority				\$ 555,368.69