



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 08/31/2010

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
399	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	07/14/2010			
1	NEC W22290R-U22 WIDE; MFG # NME W22290R MARYLANCE IT HARDWARE			1,041	1,041	-
2	APG 4000 CASH DRAWER BLACK			302	302	-
3	SYSTIMAX 1000 CAT 6 OUTDOOR SOL BLK			293	293	-
	Totals for PO 399			1,636	1,636	-
141	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833	151	06/30/2009			
1	Blanket purchase order to encumber funds for West Law on line			6,300	6,300	-
210	24930 CITY PHARMACY INC. 723 BRIDGE STREET ELKTON, MD 21921	523	07/01/2009			
1	Blanket Purchase Order to encumber funds for Medical Supplies and/or Prescription through June 30, 2010.			10,000	10,000	-
303	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	07/07/2009			
1	Knights Corner Road Bridge, CE0032, over Long Branch - Task 2, Amendment 1 - supplemental scope of services.			16,730	16,730	-
330	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	07/09/2009			
1	Blanket purchase order to encumber funds for stone to be used on County roads.			20,000	20,000	-
373	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	07/09/2009			
1	Fairview Road Bridge, XCE-2004, over branch of Little Elk Creek engineering services, Task 12			107,642	107,642	-
411	29308 FIRE PROTECTION INDUSTRIES INC	231	07/15/2009			



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	1765 WOODHAVEN DRIVE BENSALEM, PA 19020-7107					
1	CHANGE ORDER #1 - ADD RTE BUTTON ON NORTH DOOR PER CHANGE ORDER DATED 3/10/09			131	131	-
2	CHANGE ORDER #2 - SYSPEND EXISTING PANELS ON 2ND FLOOR FROM CEILING DURING RENOVATIONS PER CHANGE ORDER DATED 3/10/09			80	80	-
3	CHANGE ORDER #3 - 8 ALTRONIX 12/24 VDC 4A POWER SUPPLY W/MOM5 FIRE ALARM RELEASE INTERFACE MFG # AL400ULM PER CHANGE ORDER DATED 3/12/09			4,850	4,850	-
4	CHANGE ORDER #4 - RELOCATE EXISTING ACCESS CONTROL PANELS #4 & #6 TO LOCATION TBD BY CC FACILITIES MANAGEMENT PER CHANGE ORDER DATED 3/24/09			400	400	-
5	CHANGE ORDER #5 - NO READER BOXES INSTALLED IN 3 LOCATIONS.DOORS 140D OUTSIDE READER HAD TO ADD LOCATION.DOOR 234A NO BOXES FOR READER. PER CHANGE ORDER DATED 3/24/09			225	225	-
6	CHANGE ORDER #6 - 2 TIMES, PANEL #4 & #6 FOR OLD SAO DISCONNECTED FROM COMMUNICATION LOOP - RECONNECT PANELS TO LOOP TO REPAIR CONNECTION & VERIFY THAT PANELS RETURNED TO FUNCTIONAL STATE - CO DATED 3/24/09			135	135	-
	Totals for PO 411			<u>5,821</u>	<u>5,821</u>	-
557	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/03/2009			
1	Carpenters Point Road Bridge, CE0011 engineering services. Balance of PO 724 and remainder of Task Order 5			91,089	91,089	-
558	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/03/2009			
1	Blake Rd Bridge, CE0062, over Little Elk Creek - Task 12 - property services			19,901	19,901	0
560	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/03/2009			
1	Lombard Road Bridge,XCE 2007 - engineering services. Replaces PO 1968 and completes funding for original Task Order 5			18,063	18,063	-
595	104090 COMPUTER DONATION MANAGEMENT, INC 500 N NORTH POINT ROAD BALTIMORE, MD 21237-1209	421	08/06/2009			



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1	Blanket Purchase Order for Electronic Recycling under Contract #00001909-00 paid for FY10 by MDE Electronics Grant			21,000	21,000	-
688	14148 ARRO CONSULTING INC 108 WEST AIRPORT ROAD LITITZ, PA 17543	403	08/17/2009			
1	Church Street Pump Station Rehabilitation - Task 10, Design services			43,626	43,626	-
720	109587 LAW OFF OF STEPHANIE KINDER PA INC 10 N CALVER STREET SUITE 930 BALTIMORE, MD 21202	251	08/17/2009			
1	Blanket purchase order to encumber funds for legal services either on behalf of Ms. Kinder or at her direction. Firm will keep accurate time records using minimum time charges.			5,000	5,000	-
919	101522 RK & K CONSULTING ENGINEERS LLP 81 MOSHER STREET BALTIMORE, MD 21217	403	08/31/2009			
1	De La Plaine Pump Station Replacement Construction Phase Services, Task 10			84,821	84,821	-
1008	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	09/11/2009			
1	Knights Corner Road Bridge - Task 13 - full right of way services			25,793	25,793	-
1126	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	09/29/2009			
1	Carpenters Point Sewer Collection System, Phase 3 - Construction Administration Services			66,868	66,868	-
1162	18604 BOARD OF EDUCATION OF CECIL CO 201 BOOTH ST. ELKTON, MD 21921	538	10/07/2009			
1	Blanket purchase order to encumber funds for the Cecil County Board of Education to provide After-School Marriage Education classes			54,000	54,000	-
1163	23800 CECIL COLLEGE 1 SEAHAWK DRIVE NORTH EAST, MD 21901	538	10/07/2009			



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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket purchase order to encumber funds for Cecil College for Marriage Training Education for fiscal year 2009 and 2010.			100,000	100,000	-
1182	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	10/07/2009			
1	Construction Phase Services for Bid No. 10-14-55020 (Cured IN Place Lateral Liners)and Bid No. 10-15-55020 (CCTV, Test, Seal)			121,609	121,609	-
1187	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	10/07/2009			
1	Winding Brook Street Improvements-Chestnut Drive Culvert, Task 7, Amd 1			16,219	16,219	-
1347	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	611	10/29/2009			
1	CONSTRUCTION MANAGEMENT SERVICES FOR CONOWINGO PARK ASSOCIATED WITH BID # 09-36.			14,440	14,440	-
1362	107677 KCI TECHNOLOGIES 936 RIDGEBROOK ROAD SPARKS GLENCO, MD 21152-9390	403	11/04/2009			
1	Winch Road Bridge Replacement - Task 14-Project Management and Inspection			299,046	299,046	-
1377	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	11/06/2009			
1	Lombard Road Bridge, XCE 20008, over Little Northeast Creek - Task No. 14 - Full right-of-way services for three partial takings			19,901	19,901	-
1378	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	11/06/2009			
1	Old Elk Neck Road Bridge, CE0075, over Piney Creek, Task 3, Amendment 1 - engineering services			163,691	163,691	(0)
1452	110703 MUNICIPAL & FINANCIAL SERVICE GROUP I dba MUNICIPAL & FINANCIAL SERV	431	11/20/2009			



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1	911-A COMMERCE ROAD ANNAPOLIS, MD 21401 RFQ NO 10-01 WASTEWATER RATE MODEL AND REPORT AS PER QUOTE DATED 10/21/09			33,200	33,200	-
1470	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	11/30/2009			
1	Engineering Services for Inflow & Infiltration for North Main Street Extended, Town of North East			37,200	37,200	-
1510	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	12/02/2009			
1	Replacement of Calvert Road Bridge, Full Right Of Way services for four (4) partial takings			28,584	28,584	-
1533	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	12/08/2009			
1	Winch Road Bridge, 0093 - Construction Phase Services			71,160	71,160	-
1546	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	12/08/2009			
1	Cell 4 Redevelopment - Construction Quality Assurance			369,622	369,622	-
1601	105596 WM RECYCLE AMERICA INC 775 KIT KAT ROAD ELKRIDGE, MD 21075	421	12/16/2009			
1	Blanket purchase order for transportation of single stream recyclables from Central Landfill to processing plant.			60,000	60,000	-
1710	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	01/06/2010			
1	Blanket purchase order to encumber funds for the Medical Adult Daycare Services through June 30, 2010.			9,100	9,100	-
1759	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD	403	01/20/2010			



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1	SUITE A COLUMBIA, MD 21046 Horizontal expansion Cecil Co. Central Landfill - Task 1, Amendment 1 engineering services			58,190	58,190	-
1901	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	02/03/2010			
1	Appleton Road Bridge, Ce0109, over CSX Railroad - provide Construction Period Services			74,640	74,640	-
1926	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	02/05/2010			
1	Nottingham Rd Bridge Replacement - Construction Phase Services			84,650	84,650	-
2059	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	02/23/2010			
1	Carpenters Point Sewer System, Ph 3 - additional engineering for Craft Haven Campground, easements, revisions to alignment, 2 new grinder stations, flow metering & Scada			9,364	9,364	-
2078	47850 INFORMATION SYSTEMS, INC. 305 CEDARCROFT ROAD BALTIMORE, MD 21212-2520	421	02/24/2010			
1	WM7 Software-Video Interface module database (Landfill)			1,200	1,200	-
2	WM& Software-customization for IP usage at all Cecil County facilities.			750	750	-
3	Meetings at landfill (charges for additional meetings).			125	125	-
4	Remote testing charges if site visites are needed.			875	875	-
	Totals for PO 2078			2,950	2,950	-
2169	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	03/09/2010			
1	Connelly Road over Octoraro Creek - Task 1, Amendment 2 - design changes			24,748	24,748	-
2252	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	03/22/2010			



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1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR THE WASTE WATER PLANTS			5,000	5,000	-
2259	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	03/22/2010			
1	Central Landfill Horizontal Expansion Project, Cell 1-6, Phase II - Task 5, Amendment 2			239,650	239,650	-
2298	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	03/25/2010			
1	Oldfield Point Road Improvements - Utility Coordination, Task 18			31,037	31,037	-
2305	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	311	03/25/2010			
1	Blanket purchase order to encumber funds for fuel as per Bid #09-12 (replaces PO 328)			143,993	143,993	-
2315	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	03/29/2010			
1	Remington Golden Saber 40 S&W 165 GR BJHP.500 rounds per box. 10,000 rounds total. \$305.20 per 1,000			3,052	3,052	-
2	Speer Lawmen 40 S&W, 165gr. TMJ #53955			834	834	-
	Totals for PO 2315			3,886	3,886	-
2352	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	04/06/2010			
1	BLANKET T ENCUMBER FUNDS FOR WATER TESTING FOR WATER PLANTS AND SCHOOLS ON A WEEKLY/MONTHLY BASIS AS MANDATED BY THE STATE			4,500	4,500	-
	Totals for PO 2352			4,500	4,500	-
2373	106803 LAW OFFICES OF JACK R. STURGILL, JR. 606 BALTIMORE AVE. SUITE 207 TOWSON, MD 21204	403	04/08/2010			
1	Nottingham Road Bridge Replacement, CE0044 - legal fees associated with Funk property, 316 D.			75,000	75,000	(0)



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	Nottingham Road					
2374	106803 LAW OFFICES OF JACK R. STURGILL, JR. 606 BALTIMORE AVE. SUITE 207 TOWSON, MD 21204	403	04/08/2010			
1	Provide legal services on as-needed basis for condemnation, real property and related work for Northeast River Advances WWTP - Dunn acquisition			75,000	75,000	0
2415	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	04/19/2010			
1	PREPARATION OF ANNUAL CONSUMER CONFIDENCE REPORT FOR CECIL COUNTY WATER PLANTS AND STAGE 2 DISINFECTOIN BY PRODUCT RULE FOR WATER			12,735	12,735	-
2451	40700 GEO-TECHNOLOGY ASSOCIATES 3445-A BOX HILL CORPARTE CENTER DRIVE ABINGDON, MD 21009	331	04/21/2010			
1	Phase I Environmental Site Assessment (ESA) services as described in the Proposal dated January 21, 2010 for property located "500 Landing Lane, Elkton, Cecil County, MD, CC Tax Map 314 as Parcel 2004.			2,500	2,500	-
2464	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	04/21/2010			
1	Nottingham Road Bridge Replacement - property acquisition. Task 4, Amendment 3			18,475	18,475	-
2484	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	04/29/2010			
1	Gilpin Falls Covered Bridge - Field survey and office computations to set iron pins with cap at the corners of county owned property.			2,100	2,100	-
2488	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	431	04/29/2010			
1	PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES - SANITARY SEWER CONNECTION CHECKS - NORTH EAST SEWER SERVICE AREA			14,000	14,000	-





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2529	108144 ATLANTIC TRACTOR LLC 2688 PULASKI HIGHWAY NEWARK, DE 19702	611	05/04/2010			
1	BLANKET PO TO ENCUMBER FUNDS FOR MOWING PARTS AND MAINTENANCE. BLADES, REGULAR MAINTENANCE, BATTERIES, OIL, FILTERS AND MISCELLANIOUS SMALL TRACTOR/MOWER PARTS			1,500	1,500	-
2572	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	402	05/10/2010			
1	ENGINEERING SERVICES FOR SEWER MODELING CARPENTERS POINT SEWER SERVICE AREA			26,000	26,000	-
2610	109036 CAHILL PLUMBING & HEATING, INC P. O. BOX 250 LEWISVILLE, PA 19351	232	05/14/2010			
1	Blanket purchase order for repair of broken/leaking pipes at the facility which will include welder when necessary through June 30, 2010. \$137 per hour INCLUDING welder			4,000	4,000	-
2640	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	05/20/2010			
1	SUPRENO EC LARGE GLOVES			998	998	-
2	SUPRENO EC EXTRA LARGE GLOVES			998	998	-
3	SHIPPING			50	50	-
	Totals for PO 2640			2,045	2,045	-
2644	111500 GROVE, PENNY & SMYTH, WAYNE & JOAN 602 RICHMOND STREET PERRYVILLE, MD 21903	403	05/20/2010			
1	Rowland Road Bridge over Basin Run, CE0050 - Fee simple parcen construction easement containing 742 square feet and temporary construction easement of 300 square feet.			818	818	-
2650	102390 AAA WORLD PUBLISHING GROUP LLC 1405 G STREET, NW WASHINGTON, DC 20005	731	05/24/2010			
1	1/6 FULL-COLOR AD IN THE 2010 CIVIL WAR TRAILS SECTION. THIS IS A REMNANT AD. ORIGINAL PRICE FOR A 1/6 AD IS \$2942.			930	930	-



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2671	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	05/26/2010			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING TWICE A WEEK AS MANDATED BY THE STATE			6,500	6,500	-
2699	111499 CARPORTS.COM 170 HOLLY SPRINGS ROAD MOUNT AIRY, NC 27030	421	05/27/2010			
1	Carport 16' x 41' x 8' - A Frame, Verticle Roof (Open on all sides) to shelter items			3,141	3,141	-
2710	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	06/02/2010			
1	Port Deposit to Northeast River Advances WWTP - Task 1-3 - Planning/Review w/ County, Meeting with USDA, Revise & Resubmit PER & ER			6,802	6,802	-
2722	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	422	06/11/2010			
1	Emergency repair to Trash Compactor SN 79105 Model M600X., hydraulic leak.			2,000	2,000	-
2744	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	06/07/2010			
1	Lombard Road Bridge, XCE2007, over Little Northeast Creek - Task 5 - Construction Phase Services			23,768	23,768	-
2757	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804	403	06/07/2010			
1	Construct Principio Sanitary Sewer Subdistrict South Interceptor - Change Order No. 1 - contingent items, fencing, delmarva conduit service.			11,523	11,523	-
2	Change Order No. 2 - safety grating for wet well			4,525	4,525	-
3	Change Order No. 3 - Time extension for critical path delays caused by Delmarva Power			-	-	-
4	Change Order No. 4 - Landscaping, fencing, road edge stabilization on Rt. 7			29,950	29,950	-
	Totals for PO 2757			45,998	45,998	-
2759	110083 TIRALLA'S INC	231	06/08/2010			



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1	2 WOLF AVENUE REISTERSTOWN, MD 21136 SHADES & VALANCES FOR ORPHANS COURT & REGISTER OF WILLS PER ESTIMATE #Q09-07-148			1,268	1,268	-
2	SHADES & VALANCES FOR THE ORPHANS COURT AND REGISTER OF WILLS PER ESTIMATE #Q09-07-198.			1,213	1,213	-
3	SHADES & VALANCES FOR THE ORPHANS COURT AND REGISTER OF WILLS PER ESTIMATE #Q09-07-122.			3,197	3,197	-
Totals for PO 2759				5,677	5,677	-
2782	109587 LAW OFF OF STEPHANIE KINDER PA INC 10 N CALVER STREET SUITE 930 BALTIMORE, MD 21202	251	06/11/2010			
1	Blanket purchase order to encumber funds for legal services either on behalf of Ms. Kinder or at her direction. Ms. Kinder (office) will be reviewing and documenting Cecil County Document Retention Policy verb			4,125	4,125	-
2802	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	06/15/2010			
1	Blanket Purchase Order for pre-employment physicals, drug screens, DOT recerts, randoms, etc. for the remainder of FY10			3,000	3,000	-
2804	102879 GREEN LANTERN ASSOCIATES LLC 5891 TELEGRAPH ROAD ELKTON, MD 21921	522	06/15/2010			
1	Sixty-eight Summer and Winter shirts for Transit Drivers as per quote date 6/08/10			1,731	1,731	-
Totals for PO 2804				1,731	1,731	-
2808	111402 LEVEL HEATING & AIR 601 N JUNIATA STREET HAVRE DE GRACE, MD 21078	231	06/15/2010			
1	PROVIDE AND INSTALL TWO-TON HEAT PUMP IN THE SCALE HOUSE MUST BE COMPLETED BY JUNE 30, 2010			5,826	5,826	-
2813	10455 AG INDUSTRIAL INC. 50 GREENMONT ROAD RISING SUN, MD 21911	421	06/16/2010			



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1	Harley TM-8 Power Box Rake - 7 and 1/2' wide, with freight and set up - Must be receive by June 30, 2010			8,900	8,900	-
2814	106229 BAYLAND CONSULTANTS & DESIGNERS, INC 1321 MERCEDES DRIVE, SUITE A HANOVER, MD 21076	611	06/16/2010			
1	SERVICES WILL INCLUDE FIELD AND OFFICE TASKS NEEDED TO DESIGN THE NEW DMP AREA , OBTAIN GRADING PERMIT, AND REVISIONS TO BOTH STATE AND WETLANDS LICENSE TO ADDRESS PLACEMENT OF DREDGED MAT.			10,146	10,146	-
2871	26825 CURRENT ELECTRIC,INC. 239 WOODHOLME WAY ELKTON, MD 21921	231	07/06/2010			
1	PROVIDE ELECTRICAL UPGRADES TO THE CECIL COUNTY LANDFILL SCALE HOUSE(REPLACES PO 2602)			6,462	6,462	-
20090353	108296 STEARNS & WHELER, LLC 16701 MELFORD BLVD SUITE 330 BOWIE, MD 20715	192	08/25/2009			
1	Project No. 55021 - Expand Seneca Point Wastewater Treatment Plant. Services include Task1 through 7 as defined in proposal CARRYOVER OF PO 353			2,084,204	2,084,204	-
20090863	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009			
1	Task Order No. 6 - Preliminary design for replacement of Stemmers Run Culvert, XCE 1003, over Pearce Creek CARRYOVER OF PO 863			27,206	27,206	-
20091500	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009			
1	Task 10 - Preliminary engineering study for Old Telegraph Rd Bridge, CE0037, over Back Creek CARRYOVER OF PO 1500			52,640	52,640	-
20091616	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	192	08/25/2009			



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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Task Order No. 9 - Property Acquisition for Expand Seneca Point WWTP proejct. Project No. 55021 CARRYOVER OF PO 1616			32,029	32,029	-
20091830	105734 STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	192	08/26/2009			
1	Additional work for McCauley Road Bridge, CE0091, over Basin Run. This PO for bid and construction phase services. CARRYOVER OF PO 1830			12,300	12,300	-
20092141	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	192	08/26/2009			
1	MAINTENANCE DREDGING SOUTH FROM ELK RIVER PARK. TASK ORDER # 9. CARRYOVER OF PO 2141			60,255	60,255	-
20092384	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	192	08/25/2009			
1	Principio Sanitary Sewer Subdistrict South Interceptor - Construction Phase Services CARRYOVER OF PO 2384			34,460	34,460	0
20092711	105734 STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	192	08/26/2009			
1	Bell Manor Rd Bridge, CE 0092, - revisions to drawings & bid construction phase services for miscellaneous structural repairs CARRYOVER OF PO 2711			70,473	70,473	-
				<u>\$5,366,396</u>	<u>\$5,366,396</u>	<u>-</u>