



# Purchase Order Report

G/L Date Range 01/01/00 - 09/22/25  
Sort by Vendor - Purchase Order Number  
Summary Listing

Vendor **33265 - THE OSBORN ENGINEERING COMPANY**

Purchase Order	2020-00002117	G/L Date	11/17/2020	Amount	301,500.00
Description	Water Main Replacement Program Year 1	Deliver by Date		Voided	.00
Department	301 UT Admin	Printed Date	11/19/2020	Discounted	.00
Vendor	33265 - THE OSBORN ENGINEERING COMPANY	Completed Date	12/31/2022	Expensed	293,855.55
Type	A - Agreement	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2022-00000655	G/L Date	03/11/2022	Amount	4,500.00
Description	Structural Hazard Assessment of Parking Garage at 205 W. 20th St	Deliver by Date		Voided	.00
Department	240 Engineering Department	Printed Date	03/23/2022	Discounted	.00
Vendor	33265 - THE OSBORN ENGINEERING COMPANY	Completed Date	12/30/2022	Expensed	4,486.00
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2023-00001976	G/L Date	11/09/2023	Amount	740,010.00
Description	Water Main Rplacement Year 2 OWDA 10394 Loan	Deliver by Date		Voided	.00
Department	301 UT Admin	Printed Date	11/29/2023	Discounted	.00
Vendor	33265 - THE OSBORN ENGINEERING COMPANY	Completed Date		Expensed	614,612.19
Type	A - Agreement	Expiration Date		Remaining	125,397.81
Status	Open			Encumbered	.00

Vendor <b>33265 - THE OSBORN ENGINEERING COMPANY</b> Totals	Purchase Orders	3	Amount	\$1,046,010.00
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$912,953.74
			Remaining	\$125,397.81
			Encumbered	\$0.00

Grand Totals	Purchase Orders	3	Amount	\$1,046,010.00
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$912,953.74
			Remaining	\$125,397.81
			Encumbered	\$0.00

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**Vendor 33238 - Pardee Environmental**

Purchase Order	2020-00001515	G/L Date	09/02/2020	Amount	5,450.00
Description	3875/Clearence/Demo - Asbestos Remediation at 11 Properties	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	09/08/2020	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	12/31/2020	Expensed	5,000.00
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2020-00001516	G/L Date	09/02/2020	Amount	1,955.00
Description	Asbestos survey Fire Station #7 2111 West Park Dr	Deliver by Date		Voided	.00
Department	301 UT Admin	Printed Date	09/04/2020	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	11/19/2020	Expensed	1,955.00
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2020-00001745	G/L Date	10/05/2020	Amount	1,838.75
Description	asbestos survey at 114 E 35th St	Deliver by Date		Voided	.00
Department	170 Street Department	Printed Date	10/08/2020	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	12/02/2020	Expensed	1,838.75
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2020-00002211	G/L Date	12/02/2020	Amount	450.00
Description	546/Asbestos Survey for 410 W. 17th St	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	12/09/2020	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	01/05/2021	Expensed	450.00
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00000239	G/L Date	01/12/2021	Amount	2,430.00
Description	3917/Asbestos Surveys for 5 Properties	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	01/19/2021	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	02/22/2021	Expensed	2,430.00
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00000390	G/L Date	01/28/2021	Amount	1,130.00
Description	550/Asbestos Survey for 346 & 400 W 23 St.	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	02/08/2021	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	03/19/2021	Expensed	1,130.00
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00000856	G/L Date	04/13/2021	Amount	990.00



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**Vendor 33238 - Pardee Environmental**

Description	3943/Asbestos Survey for 903/905/907 7th Court	Deliver by Date		Voiced	.00
Department	501 Block Grant	Printed Date	04/22/2021	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	06/07/2021	Expensed	990.00
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00001657	G/L Date	09/22/2021	Amount	1,499.00
Description	Asbestos assessments for 4 properties being demolished	Deliver by Date		Voiced	.00
Department	201 Safety / Service	Printed Date	09/22/2021	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	02/03/2022	Expensed	1,499.00
Type	A - Agreement	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00001752	G/L Date	10/06/2021	Amount	7,040.00
Description	Proposal for BHP Environmental Site Assessment at St Joe's	Deliver by Date		Voiced	.00
Department	201 Safety / Service	Printed Date	10/06/2021	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	12/31/2021	Expensed	6,771.00
Type	A - Agreement	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00002093	G/L Date	12/06/2021	Amount	550.00
Description	569/Pardee Environmental - Fire Damage 706 E Erie	Deliver by Date		Voiced	.00
Department	501 Block Grant	Printed Date	12/08/2021	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	12/23/2021	Expensed	500.00
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2023-00000847	G/L Date	03/27/2023	Amount	1,200.00
Description	Asbestos survey at 2388 Meister Rd	Deliver by Date		Voiced	.00
Department	201 Safety / Service	Printed Date	03/28/2023	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	12/31/2023	Expensed	950.00
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2023-00001270	G/L Date	06/26/2023	Amount	23,244.00
Description	227/Asbestos Remediation 1922 W 20, 3363 Livingston, 306 W 15	Deliver by Date		Voiced	.00
Department	501 Block Grant	Printed Date	06/28/2023	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	08/15/2023	Expensed	23,244.00
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2023-00001514	G/L Date	08/11/2023	Amount	9,434.50
Description	230/Asbestos surveying for 22 houses on demo list	Deliver by Date		Voiced	.00



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**Vendor 33238 - Pardee Environmental**

Department	501 Block Grant	Printed Date	08/22/2023	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	09/14/2023	Expensed	9,434.50
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2023-00001622	G/L Date	08/28/2023	Amount	6,950.00
Description	239/Asbestos Abatement - 4 Locations	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	09/06/2023	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	11/13/2024	Expensed	6,950.00
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2023-00001812	G/L Date	10/05/2023	Amount	6,500.00
Description	249/Asbestos Assessment at 16 locations	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	10/16/2023	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	12/31/2023	Expensed	6,498.50
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2023-00001998	G/L Date	11/15/2023	Amount	20,000.00
Description	254/Asbestos Abatement of 4 locations	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	11/21/2023	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date		Expensed	15,325.00
Type	STND	Expiration Date		Remaining	4,675.00
Status	Open			Encumbered	.00
Purchase Order	2024-00001655	G/L Date	10/15/2024	Amount	450.00
Description	602/Asbestos Survey for Cityview Park Restrooms	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	10/16/2024	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	11/19/2024	Expensed	450.00
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2024-00001710	G/L Date	10/25/2024	Amount	6,122.50
Description	324/Asbestos Assessments at 12 locations	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	10/30/2024	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date	11/13/2024	Expensed	6,122.50
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2025-00000341	G/L Date	01/21/2025	Amount	450.00
Description	4319/Public Facility - Asbestos Survey for Pawlak Park Restroom	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	01/29/2025	Discounted	.00



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**Vendor 33238 - Pardee Environmental**

Vendor	33238 - Pardee Environmental	Completed Date	02/21/2025	Expensed	450.00
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2025-00001433	G/L Date	08/29/2025	Amount	4,900.00
Description	379/Asbestos Abatement of 9 locations	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	09/03/2025	Discounted	.00
Vendor	33238 - Pardee Environmental	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	4,900.00
Status	Open			Encumbered	4,900.00

Vendor	<b>33238 - Pardee Environmental</b>	Totals	Purchase Orders	20	Amount	\$102,583.75
					Voided	\$0.00
					Discounted	\$0.00
					Expensed	\$91,988.25
					Remaining	\$9,575.00
					Encumbered	\$4,900.00
		Grand Totals	Purchase Orders	20	Amount	\$102,583.75
					Voided	\$0.00
					Discounted	\$0.00
					Expensed	\$91,988.25
					Remaining	\$9,575.00
					Encumbered	\$4,900.00

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Vendor <b>33828 - VERDANTAS LLC</b>					
Purchase Order	2022-00001462	G/L Date	08/19/2022	Amount	261,000.00
Description	Former St. Joseph Hospital Assessment Project	Deliver by Date		Voided	.00
Department	240 Engineering Department	Printed Date	08/19/2022	Discounted	.00
Vendor	33828 - VERDANTAS LLC	Completed Date		Expensed	192,377.05
Type	A - Agreement	Expiration Date		Remaining	68,622.95
Status	Open			Encumbered	.00
Purchase Order	2022-00001790	G/L Date	10/21/2022	Amount	590,553.00
Description	Professional Services Pellet Terminal Redevelopment Project	Deliver by Date		Voided	.00
Department	240 Engineering Department	Printed Date	10/27/2022	Discounted	.00
Vendor	33828 - VERDANTAS LLC	Completed Date		Expensed	569,248.14
Type	A - Agreement	Expiration Date		Remaining	21,304.86
Status	Open			Encumbered	.00
Purchase Order	2023-00001047	G/L Date	05/05/2023	Amount	14,127.16
Description	Refunded portion of Former St Joseph Hospital Assessment Project	Deliver by Date		Voided	.00
Department	240 Engineering Department	Printed Date	05/09/2023	Discounted	.00
Vendor	33828 - VERDANTAS LLC	Completed Date		Expensed	.00
Type	A - Agreement	Expiration Date		Remaining	14,127.16
Status	Open			Encumbered	.00
Purchase Order	2025-00001414	G/L Date	08/25/2025	Amount	6,300.00
Description	4353/Decommissioning Monitoring Wells at Oakwood Park	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	08/29/2025	Discounted	.00
Vendor	33828 - VERDANTAS LLC	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	6,300.00
Status	Open			Encumbered	6,300.00
Vendor <b>33828 - VERDANTAS LLC</b> Totals				Purchase Orders	4
				Amount	\$871,980.16
				Voided	\$0.00
				Discounted	\$0.00
				Expensed	\$761,625.19
				Remaining	\$110,354.97
				Encumbered	\$6,300.00
Grand Totals				Purchase Orders	4
				Amount	\$871,980.16
				Voided	\$0.00
				Discounted	\$0.00
				Expensed	\$761,625.19
				Remaining	\$110,354.97
				Encumbered	\$6,300.00



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**Vendor 26075 - Hull & Associates, Inc.**

Purchase Order	140000427	G/L Date	05/14/2014	Amount	214,500.00
Description	304/Professional Service Contract for	Deliver by Date		Voided	.00
Department	System Gen System Generated	Printed Date	01/29/2014	Discounted	.00
Vendor	26075 - Hull & Associates, Inc.	Completed Date	11/16/2017	Expensed	214,500.00
Type	C - Contract	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2015-00001684	G/L Date	07/09/2015	Amount	51,000.00
Description	307/Consulting work	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	07/13/2015	Discounted	.00
Vendor	26075 - Hull & Associates, Inc.	Completed Date	12/29/2015	Expensed	10,725.00
Type	BNKT - Blanket	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2015-00001875	G/L Date	08/05/2015	Amount	30,000.00
Description	310/Additional environmental testing prior to demo at St Jos CC	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	08/06/2015	Discounted	.00
Vendor	26075 - Hull & Associates, Inc.	Completed Date	11/06/2017	Expensed	28,122.42
Type	C - Contract	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2015-00002681	G/L Date	12/15/2015	Amount	40,275.00
Description	312/Demo bid prep & related duties NON-CORF ORD72.15	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	12/15/2015	Discounted	.00
Vendor	26075 - Hull & Associates, Inc.	Completed Date	12/31/2018	Expensed	39,994.50
Type	C - Contract	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2017-00001032	G/L Date	05/08/2017	Amount	40,275.00
Description	#307/Additional consulting services	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	05/08/2017	Discounted	.00
Vendor	26075 - Hull & Associates, Inc.	Completed Date	12/31/2018	Expensed	17,804.54
Type	A - Agreement	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00001787	G/L Date	10/12/2021	Amount	4,750.00
Description	566/Remedial Cost Review Scope of Work	Deliver by Date		Voided	.00
Department	501 Block Grant	Printed Date	10/19/2021	Discounted	.00
Vendor	26075 - Hull & Associates, Inc.	Completed Date	11/01/2022	Expensed	4,750.00
Type	STND	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00002178	G/L Date	12/17/2021	Amount	4,000.00



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**Vendor 26075 - Hull & Associates, Inc.**

Description Scope of work and cost estimate for St Joseph's site  
Department 201 Safety / Service  
Vendor 26075 - Hull & Associates, Inc.  
Type STND  
Status Complete

Deliver by Date  
Printed Date 12/30/2021  
Completed Date 01/26/2022  
Expiration Date

Voided .00  
Discounted .00  
Expensed 4,000.00  
Remaining .00  
Encumbered .00

Purchase Order 2022-00000140  
Description 573/Lorain Pellet BRF Prep Proposal  
Department 501 Block Grant  
Vendor 26075 - Hull & Associates, Inc.  
Type STND  
Status Complete

G/L Date 01/10/2022  
Deliver by Date  
Printed Date 01/20/2022  
Completed Date 03/23/2022  
Expiration Date

Amount 4,995.00  
Voided .00  
Discounted .00  
Expensed 4,995.00  
Remaining .00  
Encumbered .00

Vendor **26075 - Hull & Associates, Inc.** Totals Purchase Orders 8

Amount \$389,795.00  
Voided \$0.00  
Discounted \$0.00  
Expensed \$324,891.46  
Remaining \$0.00  
Encumbered \$0.00

Grand Totals Purchase Orders 8

Amount \$389,795.00  
Voided \$0.00  
Discounted \$0.00  
Expensed \$324,891.46  
Remaining \$0.00  
Encumbered \$0.00