

**BOWC REPORT - CONTRACTS AND PURCHASE ORDERS \$5,000 - \$25,000**  
**Items Being Reported in the Month of January 2025**

Details	Cost
<b>11/25/24</b>	
<b>3079924</b>	
MacAllister Machinery Co., Inc. dba Michigan CAT	
DWSD ONLY: ECS EMERGENCY- EMERGENCY PLATES NEEDED FOR LEAD SERVICE LINE REPLACEMENTS. 6'X8' STEEL ROAD PLATE 1" T 6'X8' PLATE 1,960 LBS/ PER PLATE PLUS \$900 FREIGHT/DELIVERY CHARGE.	\$ 16,200.00
<b>12/1/24</b>	
<b>3079960</b>	
EJ USA INC	
DWSD Only - PO for COUPLING, BRASS: LEAD FREE; 1" COPPER FLARE NUT BY 3/4" FEMALE COPPER FLARE THREAD, ; A.Y. MCDONALD #74755 OR DWSD APPROVED ALTERNATE	\$ 11,876.00
<b>3079992</b>	
FERGUSON ENTERPRISE INC., DBA POLLARD WATER	
DWSD Only - PO for TOOL, PIPE REPLACEMENT: ONE-PIECE TOOL, CAST 440 SS; ABLE TO REPLACE 0.5" TO 1.5" WATER SERVICE WHILE PULLING IN SERV UP TO SIZE 2"; USED WITH 3/8" CABLE - NOT INCLUDED; MFG GRICE; SEE NOTE	\$ 6,760.00
<b>3079993</b>	
Roddie Inc.	
DWSD Only - PO for HOOK J J-HOOK FOR TOP SHOT MACHINE USAGE RODDIE	\$ 6,171.72
<b>12/3/24</b>	
<b>3080086</b>	
DMC CONSULTANTS INC	
DWSD Only : EMERGENCY, paying an invoice for services already rendered. Excavation and the repair and replacement of damaged sewer main on 8650 Elmira for a total \$12,756.00.	\$ 12,756.00
<b>12/10/24</b>	
<b>6006796</b>	
Costa Rose Inc.	
DWSD Only : CPA 6006796 for as-needed basis with Costa Rose, Inc. for review services of complex medical records in the amount of 25,000 for 1 year.	\$ 25,000.00
<b>3080257</b>	
M.C. GUTHERIE LUMBER CO	
DWSD Only - PO for WEDGE, WOOD: WATER 1" TAPERED TO 0" X 5-3/4" WIDE X 13-1/2" LONG MADE FROM OAK, HEMLOCK OR YELLOW PINE, SHALL BE IN BUNDLES OF 40 SECURELY BOUND BY WIRE OR METAL STRAPS	\$ 7,812.00
<b>12/11/24</b>	
<b>3080310</b>	
ETNA SUPPLY COMPANY	
DWSD ONLY PO FOR CLAMP REPAIR REPAIR CLAMP, SS, 4" PIPE, 3/4" IP OUT SMITH&BLAIR Mfr # 238045007006 IP	\$ 6,827.50
<b>Month Total</b>	<b>\$ 93,403.22</b>