



Contract Number	CON00008856 - 11
Contract Reference	006093 / 6010101
Contract Start Date	07/01/2020
Contract End Date	06/30/2025
Payment Type	EFT with Multiple References
Buyer	Joan Daniels
Phone Number	248-858-0511
Email	danielsj@oakgov.com

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Contract Name: E - Water / Sewer Tap / Rep - M - COOP

Supplier:
0000000763 D Angelo Brothers PO Box 531330 Livonia, MI 48153 United States of America +1 (248) 4443861

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	5,086,963.03	10,967,963.03

Summary:

Original Contract Amount: 13000000

Replacing 004449

2020/07/22 CJS

Contract Finalized

2020/07/21 CJS

Water System Maintenance - Repair and Water Taps Price List

2020/08/04 CLA

System Change A

Added the following line item to the contract:

Dewatering - Includes dump truck, 2 pumps, and generator. Billed per tap

2020/09/10 CLA

System Change B

Added the following line item to the contract:

Service Line Replacement w/ GLWA - \$580.00 ea

2020/12/02 CMK

CO 01

The attached language shall become part of the contract.

2021/01/27 CJS

Systems Change C

Replace amendment 01 with the attached amendment. The previous amendment was not signed by Jim Nash.

2021/06/17 CLA

System Change D

Added the following line item to the contract:

Tap Machine (per job) - \$100.00 ea.

2023/04/28 AJK

CO 02

Add \$3,000,000.00 to the contract Not to Exceed amount. Extend contract expiration date from 6/30/2023 to 6/30/2025.

2023/10/03 CJS

Updated Buyer and comments

CO 03

Add \$500,000.00 to the contract NTE

CO 04

Add \$100,000.00 to the contract NTE

07/31/2024 JED

CO 05

Add \$781,000.00 to the contract NTE

09/19/2024 JED

CO 06

Add \$500,000.00 to contract NTE

10/18/2024 JED

CO 07

Add \$500,000.00 to contract NTE

Messages

Contract number must appear on all contract-related correspondence.

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Unless otherwise specified, shipping terms for Oakland County are FOB Destination.