



CONTRACT

This Contract is subject to the Standard Terms and Conditions posted at www.myclearwater.com/purchaseorder-TandC	
Contract #	900447-3

VENDOR

ANGELOS AGGREGATE MATERIALS LTD
 ANGELOS RECYCLED MATERIALS
 855 28TH ST S
 ST PETERSBURG, FL 33712
 USA

Vendor Phone No.	Vendor Contact	Vendor Email	Department
727-581-1544	727-586-5676		SOLID WASTE & RECYCLING
Start Date	End Date	Contact Person	Telephone Number
10/01/2018	09/30/2023	Rogers, Kelly	727-581-1544

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
CHANGE ORDER					

By: Kou Louo, CPPB
 Interim Procurement Manager

VENDOR COPY

Total Available	\$741,867.48
Total Expended	\$887,873.70
Total Open PO	\$0.00
Total Revised	\$1,629,741.18
Total Original	\$800,000.00