CONTRACT: 17-847-11

As Of: 8/21/2019 **Contract Type:** ZLF **Title:** Truck Hauling of Liquid Sludge from the Lemont WRP

Prepared by:
J. Ryan

Group/Item:

Location: CWRP

Validity Dates: 08/24/17 - 02/24/20

Bid Deposit: Bond

Final Completion:

Group/ Item	Location	PO #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	SAP Credit Memo Value	SAP Check Value	Pending Check Payment	PO Bal.
	CWRP	5001621	6000085 SYNAGRO CENTRAL LLC	270,455.16	34,300.84	304,756.00	304,756.00	282,224.55	282,224.55	-	282,224.55	-	22,531.45
				270,455.16	34,300.84	304,756.00	304,756.00	282,224.55	282,224.55	-	282,224.55	-	22,531.45
					12.7%								

Comments:

304,756.00	Current
27,750.00	Proposed Increase
332,506.00	New Total
9.1%	Inc as a % of Current Total