

CONTRACT: 08-900-05

EMERGENCY CONTRACT

Prepared by:
N. Hoffman

As Of: 3/12/2010 Contract Type: ZLFN

Group/Item	Location	Validity Dates	Bid Deposit	Final Completion
	Racine Ave. Pump. Sta.			8/31/2009
	Racine Ave. Pump. Sta.			
	Racine Ave. Pump. Sta.			
	Racine Ave. Pump. Sta.			

Group/Item	Location	PO #	Vendor	Award Value	Change Order Incr/(Descr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	SAP Credit Memo Value	SAP Check Value	Pending Check Payment	PO Bal.
	Racine Ave. Pump. Sta.	5000917	Midwest Service Center LLC 601066	700,000.00	667,790.85	1,367,790.85	1,367,790.85	1,367,790.85	-	-	-	-	-
	Racine Ave. Pump. Sta.	5000921	Jay-Dee Contractors Inc. 601225	25,000.00	67,008.51	92,008.51	92,008.51	92,008.51	-	-	-	-	-
	Racine Ave. Pump. Sta.	5000923	Independent Mechanical Ind. 6000002	25,000.00	763,848.52	788,848.52	788,848.52	788,848.52	-	-	-	-	-
	Racine Ave. Pump. Sta.	5000924	Divane Brothers Electric Co. 6000031	25,000.00	1,485,000.00	1,510,000.00	1,510,000.00	1,243,994.28	-	-	-	-	266,005.72
	Racine Ave. Pump. Sta.	5000932	Anchor Mechanical Inc. 6000916	25,000.00	10,799.85	35,799.85	35,799.85	35,799.85	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				800,000.00	2,984,447.73	3,794,447.73	3,794,447.73	3,528,442.01	-	-	-	-	266,005.72

Comments: