

CONTRACT: 17-613-11**As Of: 6/29/2020****Contract Type: ZLF****Title: 17-613-11, Scavenger Services at Various Service Areas**

<u>Group/Item:</u>	<u>Group</u>	<u>Validity Dates:</u>	<u>Bid Deposit:</u>	<u>Final Completion:</u>
	A	06/05/17-12/05/20	Bond	
	B	05/22/17-11/22/20	Bond	
	C	05/22/17-11/22/20	Bond	
	D-G	05/25/17-11/25/20	Bond	

<i>Group/ Item</i>	<i>Location</i>	<i>PO #</i>	<i>Vendor</i>	<i>Award Value</i>	<i>Change Order Incr/(Decr)</i>	<i>Adjusted Award Value</i>	<i>SAP PO Value</i>	<i>SAP Delivered Value</i>	<i>SAP PO Balance</i>
A	SWRP	5001592	5016032 Chicago Disposal Inc.	2,034,674.74	(49,010.24)	1,985,664.50	1,985,664.50	1,745,560.01	240,104.49
B	CWRP	5001593	5012181 Independent Recycling Services Inc.	650,491.00	1,069.00	651,560.00	651,560.00	515,651.00	135,909.00
C	OWRP	5001594	5003803 Allied Waste Transportation Inc.	699,557.27	48,448.41	748,005.68	748,005.68	644,186.11	103,819.57
D	EWRP	5001595	5002038 Flood Brothers Disposal CO	118,124.00	(12,434.00)	105,690.00	105,690.00	88,566.00	17,124.00
E	HPWRP	5001596	5002038 Flood Brothers Disposal CO	34,608.00	4,755.80	39,363.80	39,363.80	33,783.50	5,580.30
F	Lockport Powerhouse	5001597	5002038 Flood Brothers Disposal CO	26,782.00	1,494.16	28,276.16	28,276.16	21,494.16	6,782.00
G	KWRP	5001598	5002038 Flood Brothers Disposal CO	309,375.00	(41,943.03)	267,431.97	267,431.97	198,388.52	69,043.45
				3,873,612.01	(47,619.90)	3,825,992.11	3,825,992.11	3,247,629.30	578,362.81

Prepared by: A. Turner