

CONTRACT: 17-613-11

As Of: 3/5/2020

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		06/05/17-06/05/20	Bond	
B		05/22/17-05/22/20	Bond	
C		05/22/17-05/22/20	Bond	
D-G		05/25/17-05/25/20	Bond	

Group/Item	Location	PO #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP Delivered Value	SAP PO Balance
A	SWRP	5001592	5016032 Chicago Disposal Inc.	2,034,674.74	(229,010.24)	1,805,664.50	1,805,664.50	1,565,560.01	240,104.49
B	CWRP	5001593	5012181 Independent Recycling Services Inc.	650,491.00	(28,173.00)	622,318.00	622,318.00	486,409.00	135,909.00
C	OWRP	5001594	5003803 Allied Waste Transportation Inc.	699,557.27	(21,551.59)	678,005.68	678,005.68	574,186.11	103,819.57
D	EWRP	5001595	5002038 Flood Brothers Disposal CO	118,124.00	(19,434.00)	98,690.00	98,690.00	81,566.00	17,124.00
E	HPWRP	5001596	5002038 Flood Brothers Disposal CO	34,608.00	(244.20)	34,363.80	34,363.80	28,755.80	5,608.00
F	Lockport Powerhouse	5001597	5002038 Flood Brothers Disposal CO	26,782.00	294.16	27,076.16	27,076.16	20,294.16	6,782.00
G	KWRP	5001598	5002038 Flood Brothers Disposal CO	309,375.00	(29,943.03)	279,431.97	279,431.97	210,388.52	69,043.45
				3,873,612.01	(328,061.90)	3,545,550.11	3,545,550.11	2,967,159.60	578,390.51

Prepared by: J. Ryan