21-621-11, Rehabilitation of Raw Sewage Pump Rotating Assemblies at Various Locations

As Of: 7/30/2024 ***Contract Type:*** ZLF ***Title:*** Rehabilitation of Raw Sewage Pump Rotating Assemblies at Various Locations

Group/Item:	*Location:*	*Validity Dates:*	*Bid Deposit:*	*Final Completion:*
	SWRP	10/20/2021-12/31/2024	Bond	

Group/ Item	*Location*	*PO #*	*Current Vendor*	*Award Value*	*Change Order Incr/(Decr)*	*Adjusted Award Value*	*SAP PO Value*	*SAP SES Value*	*SAP Invoice Value*	*SAP Liquidated Damages*	*Still to Deliver*
	CWRP	5001832	6001394-Rotating Equipment Repair, Inc.	193,732.00	8,265.69	201,997.69	201,997.69	201,997.69	201,997.69	-	-
	SWRP	5001833	6001394-Rotating Equipment Repair, Inc.	686,042.00	128,408.79	814,450.79	814,450.79	724,577.00	724,577.00	-	89,873.79
	OWRP	5001834	6001394-Rotating Equipment Repair, Inc.	292,754.00	(137,701.48)	155,052.52	155,052.52	155,052.52	155,052.52	-	-
				1,172,528.00	(1,027.00)	1,171,501.00	1,171,501.00	1,081,627.21	1,081,627.21	-	89,873.79

Original Contract Amount	1,172,528.00
Date of Board Approval	9/23/2021
Cumulative Change Order (7/30/2024)	(1,027.00)
% Change of Original Contract Value	-0.1%
Current Contract Value	1,171,501.00
Requested Increase or Decrease	(89,873.79)
New Contract Value	1,081,627.21
% Change of Current Contract Value	-7.7%
% Change of Original Contract Value	-7.8%