24-690-11, Beneficial Reuse of Biosolids from LASMA and CALSMA, Groups A and B

As Of: **9/17/2024** ***Contract Type:*** **ZLF** ***Title:*** **Beneficial Reuse of Biosolids from LASMA and CALSMA, Groups A and B**

Group/Item:	*Location:*	*Validity Dates:*	*Bid Deposit:*
A & B	LASMA & CALSMA	03/25/24-04/03/25	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*	*Still to Deliver*
A	LASMA	5001948	6001770-Stewart Spreading, Inc.	4,610,000.00	3,305,000.00	7,915,000.00	7,915,000.00	5,448,334.69	5,448,334.69	2,466,665.31
B	CALSMA	5001949	6001770-Stewart Spreading, Inc.	1,330,000.00	997,500.00	2,327,500.00	2,327,500.00	747,042.01	747,042.01	1,580,457.99
				5,940,000.00	4,302,500.00	10,242,500.00	10,242,500.00	6,195,376.70	6,195,376.70	4,047,123.30

Original Contract Amount	5,940,000.00
Date of Board Approval	3/21/2024
Cumulative Change Order (9/17/2024)	4,302,500.00
% Change of Original Contract Value	72.4%
Current Contract Value	10,242,500.00
Requested Increase or Decrease	1,090,000.00
New Contract Value	11,332,500.00
% Change of Current Contract Value	10.6%
% Change of Original Contract Value	90.8%