

23-700-01, Repair of West Side Sludge Line on Devon Avenue in Chicago, Illinois

As Of: 7/12/2023

Contract Type: NB

Title: Repair of West Side Sludge Line on Devon Avenue in Chicago, Illinois

Prepared by: J. Ryan

Group/Item:	Location: NSA	Validity Dates: 06/05/2023-06/18/2023	Bid Deposit:	Final Completion:
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Group/ Item	Location	PO #	Current Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Credit Memo Value	SAP Invoice Value	Pending Check Payment	PO Bal.
	NSA	3124392	5002966-Joel Kennedy Constructing Corp.	50,000.00	-	50,000.00	50,000.00	38,315.99	-	38,315.99	-	11,684.01
				50,000.00	-	50,000.00	50,000.00	38,315.99	-	38,315.99	-	11,684.01

Original Contract Amount	50,000.00
Date of PO Issuance	6/8/2023
Cumulative Change Order (7/12/2023)	-
% Change of Original Contract Value	0.0%
Current Contract Value	50,000.00
Requested Increase or Decrease	(11,684.01)
New Contract Value	38,315.99
% Change of Current Contract Value	-23.4%
% Change of Original Contract Value	-23.4%