

22-691-11, Truck Hauling of Processed Solids for LASMA, CALSMA, and the Egan Water Reclamation Plant (Re-Bid), Groups B and C

As Of: 9/29/2023

Contract Type: ZLF

Title: Truck Hauling of Processed Solids for LASMA, CALSMA and the Egan Water Reclamation Plant (Re-Bid), Groups B and C J. Ryan

Group/Item:
B & C

Location:
CSA, NSA

Validity Dates:
06/21/2022-12/31/2024

Bid Deposit:
Bond

Final Completion:

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 Credit Memo Value	Still to Deliver
B	CSA	5001877	6000220-Gosia Cartage Ltd.	2,700,000.00	-	2,700,000.00	2,700,000.00	1,301,052.18	1,301,052.18	-	1,398,947.82
C	NSA	5001878	6000220-Gosia Cartage Ltd.	15,000.00	(5,000.00)	10,000.00	10,000.00	-	-	-	10,000.00
				2,715,000.00	(5,000.00)	2,710,000.00	2,710,000.00	1,301,052.18	1,301,052.18	-	1,408,947.82

Original Contract Amount 2,715,000.00
 Date of Board Approval 6/2/2022
 Cumulative Change Order (9/29/2023) (5,000.00)
 % Change of Original Contract Value -0.2%
 Current Contract Value 2,710,000.00
 Requested Increase or Decrease (900,200.00)
 New Contract Value 1,809,800.00
 % Change of Current Contract Value -33.2%
 % Change of Original Contract Value -33.3%