

Elevator Maintenance at Various Locations

As Of: 6/1/2022

Contract Type: ZLF

Title: Elevator Maintenance at Various Locations

Prepared by: J. Ryan

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
	Various	09/28/2020-09/28/2023	Bond	

Group/Item	Location	PO #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP Delivered Value	SAP Invoice Value	SAP Check Value	Pending Check Payment	SAP Still to Deliver Value
M&O	SSA	5001758	Parkway Elevators, Inc.	396,005.61	35,500.00	431,505.61	431,505.61	291,258.17	268,442.45	245,626.73	22,815.72	137,589.68
M&O	CSA	5001759	Parkway Elevators, Inc.	198,331.23	(9,124.28)	189,206.95	189,206.95	155,830.08	155,830.08	149,984.26	5,845.82	33,376.87
M&O	NSA	5001760	Parkway Elevators, Inc.	334,292.85	(26,781.97)	307,510.88	307,510.88	192,114.81	192,114.81	192,114.81	-	115,396.07
				928,629.69	(406.25)	928,223.44	928,223.44	639,203.06	616,387.34	587,725.80	28,661.54	286,362.62

Original Contract Amount	928,629.69
Date of Board Approval	9/3/2020
Cumulative Change Order (6/1/2022)	\$ (406.25)
% Change of Original Contract Value	-0.04%
Current Contract Value	928,223.44
Requested Increase or Decrease	\$ 169,144.00
New Contract Value	1,097,367.44
% Change of Current Contract Value	18.2%
% Change of Original Contract Value	18.2%