

CONTRACT: 17-613-11**As Of: 10/19/2020****Contract Type: ZLF****Title: 17-613-11, Scavenger Services at Various Service Areas**

<u>Group/Item:</u>	<u>Group</u>	<u>Validity Dates:</u>	<u>Bid Deposit:</u>	<u>Final Completion:</u>
	A	06/05/17-06/05/21	Bond	
	B	05/22/17-05/22/21	Bond	
	C	05/22/17-12/22/20	Bond	
	D-G	05/25/17-12/25/20	Bond	

<i>Group/ Item</i>	<i>Location</i>	<i>PO #</i>	<i>Vendor</i>	<i>Award Value</i>	<i>Change Order Incr/(Decr)</i>	<i>Adjusted Award Value</i>	<i>SAP PO Value</i>	<i>SAP Delivered Value</i>	<i>SAP Remaining Balance</i>
A	SWRP	5001592	5016032 Chicago Disposal Inc.	2,034,674.74	55,989.76	2,090,664.50	2,090,664.50	1,953,619.20	137,045.30
B	CWRP	5001593	5012181 Independent Recycling Services Inc.	650,491.00	49,581.00	700,072.00	700,072.00	647,803.00	52,269.00
C	OWRP	5001594	5003803 Allied Waste Transportation Inc.	699,557.27	99,448.41	799,005.68	799,005.68	713,602.89	85,402.79
D	EWRP	5001595	5002038 Flood Brothers Disposal CO	118,124.00	2,566.00	120,690.00	120,690.00	98,286.00	22,404.00
E	HPWRP	5001596	5002038 Flood Brothers Disposal CO	34,608.00	8,755.80	43,363.80	43,363.80	37,726.40	5,637.40
F	Lockport Powerhouse	5001597	5002038 Flood Brothers Disposal CO	26,782.00	2,694.16	29,476.16	29,476.16	26,637.56	2,838.60
G	KWRP	5001598	5002038 Flood Brothers Disposal CO	309,375.00	(20,987.03)	288,387.97	288,387.97	263,656.52	24,731.45
				3,873,612.01	198,048.10	4,071,660.11	4,071,660.11	3,741,331.57	330,328.54

Prepared by: J. Ryan