

**22-614-11, Elevator Maintenance at Various Locations, Groups B and C**

As Of: 1/27/2026

Contract Type: ZLF

Title: 22-614-11, Elevator Maintenance at Various Locations, Groups B and C

<u>Group/Item:</u> B and C	<u>Location:</u> CSA and NSA	<u>Validity Dates:</u> 12/05/2022-06/30/2026	<u>Bid Deposit:</u> Bond	<u>Final Completion:</u>
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Group/Item	Location	PO #	Current Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP Delivered Value	SAP Invoiced Value	SAP Credit Memo Value	Still to Deliver
Group C	NSA	5001896	6001110-PARKWAY ELEVATORS INC	578,794.71	159,000.00	737,794.71	737,794.71	619,654.26	619,654.23	-	118,140.45
Group B	CSA	5001897	6001110-PARKWAY ELEVATORS INC	217,685.61	86,000.00	303,685.61	303,685.61	254,311.48	254,311.48		49,374.13
				796,480.32	245,000.00	1,041,480.32	1,041,480.32	873,965.74	873,965.71	-	167,514.58

Original Contract Amount	796,480.32
Date of Board Approval	12/1/2022
Cumulative Change Order (1/27/2026)	245,000.00
% Change of Original Contract Value	30.8%
Current Contract Value	1,041,480.32
Requested Increase or Decrease	51,000.00
New Contract Value	1,092,480.32
% Change of Current Contract Value	4.9%
% Change of Original Contract Value	37.2%