

21-690-12, Beneficial Reuse of Biosolids from LASMA and CALSMA (Re-Bid)

As Of: 5/3/2024

Contract Type: ZLF

Title: Beneficial Reuse of Biosolids from LASMA and CALSMA

J. Ryan

<u>Group/Item:</u>	<u>Location:</u> LASMA	<u>Validity Dates:</u> 01/21/2022-12/31/2024	<u>Bid Deposit:</u> Bond	<u>Final Completion:</u>
---------------------------	----------------------------------	--	------------------------------------	---------------------------------

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
A	LASMA	5001854	6001770-Stewart Spreading, Inc.	12,556,834.00	(1,566,988.58)	10,989,845.42	10,989,845.42	10,939,845.42	10,939,845.42	-	50,000.00
				12,556,834.00	(1,566,988.58)	10,989,845.42	10,989,845.42	10,939,845.42	10,939,845.42	-	50,000.00

Original Contract Amount	12,556,834.00
Date of Board Approval	1/6/2022
Cumulative Change Order (5/3/2024)	(1,566,988.58)
% Change of Original Contract Value	-12.5%
Current Contract Value	10,989,845.42
Requested Increase or Decrease	(50,000.00)
New Contract Value	10,939,845.42
% Change of Current Contract Value	-0.5%
% Change of Original Contract Value	-12.9%