

20-677-11, Overhead Door Maintenance at Various Service Areas

As Of: 7/20/2023

Contract Type: ZLF

Title: Overhead Door Maintenance at Various Service Areas

J. Ryan

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
	Various	04/05/21-12/31/23	Bond	

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	PO Bal.
Group A	SWRP	5001797	60000345-Builders Chicago Corp.	180,000.00	(5,047.66)	174,952.34	174,952.34	174,952.34	174,952.34	-	-
Group B	CWRP	5001798	60000345-Builders Chicago Corp.	135,000.00	(57,591.57)	77,408.43	77,408.43	77,408.43	77,408.43	-	-
Group C	NSA	5001799	60000345-Builders Chicago Corp.	60,000.00	68,499.00	128,499.00	128,499.00	96,263.18	96,263.18	-	32,235.82
				375,000.00	5,859.77	380,859.77	380,859.77	348,623.95	348,623.95	-	32,235.82

Original Contract Amount	375,000.00
Date of Board Approval	3/18/2021
Cumulative Change Order (7/20/2023)	5,859.77
% Change of Original Contract Value	1.6%
Current Contract Value	380,859.77
Requested Increase or Decrease	(32,235.82)
New Contract Value	348,623.95
% Change of Current Contract Value	-8.5%
% Change of Original Contract Value	-7.0%