

CHANGE ORDER #1

01/03/2019



01/03/2019 10:51
T_Hernandez

City of Lompoc
CONTRACTS

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Contract: 400046.0
Vendor: JOHNSON EXCAVATION INC (1531)
Status: POSTED (8)
Enforcement method: Not to Exceed

Dept/Loc: Water Department (WATER)
Bid/RFP:
Project:

Printed: N
To Be Rolled: Y

Fiscal yr/period: 2019 01

Description: CPO JOHNSON EXCAVATION Sludge Hauling Service
CONTRACT PURCHASE ORDER FOR WATER TREATMENT PLANT FILTER MATERIAL LOAD
ING AND HAULING SERVICES AS REQUESTED BY THE CITY OF LOMPOC AND IN ACC
ORDANCE WITH INVITATION TO BID NO. 2871 AND VENDOR'S RESPONSE. TERM:
JULY 1, 2018 through JUNE 30, 2021 ACCOUNTING CODE:

Type: Contracted Service
Subtype: Hauling
Review code:
Administrator: T_Hernandez - Theresa Hernandez
Workflow: None
Ceiling Notification Percent: 0.00

Dates:
Entered: 07/16/2018 Entered By: Theresa Hernandez
Awarded:
Approved:
Expire: 06/30/2021
Renewal action:
Extended through:
Estimated start: 07/01/2018
Estimated end:
Modified: 12/18/2018 Times Modified:2

Retainage:
Bonds in Lieu: N
Recalculate cap amount with change orders: Y
Recalculate retainage differences with change orders and payments: N
Cap: 0.00
Retained to date: 0.00
Liquidated: 0.00
Permanently withheld: 0.00

Contract Completion Starting Percent	Contract Completion Ending Percent	Percent to Retain
0.000	100.000	0.000

TOTALS:
Original: 122,360.00 Liquidated Amt: 90,992.14
Revised: 148,000.00 Unrelieved: 57,007.86
Open Req: 0.00
Open PO: 0.00
Expended: 90,992.14
Available: 57,007.86



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Amounts:

Year	Revised Amount	Available Amount
2019	148,000.00	57,007.86
2020		

Contract Goals:
Contract Percent: 0.0000

** END OF REPORT - Generated by Theresa Hernandez **