

18-702-31, Furnish, Deliver and Install Disc Filters at the Egan Water Reclamation Plant

As Of: 5/8/2024

Contract Type: ZLF

Title: 18-702-31, Furnish, Deliver, and Install Disc Filters at the Egan Water Reclamation Plant

Group/Item: Location: Hanover Park WRP Validity Dates: 3/18/2022-12/31/2024 Bid Deposit: Bond Final Completion:

<i>Group/Item</i>	<i>Location</i>	<i>PO #</i>	<i>Current 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 Invoiced Value</i>	<i>SAP Credit Memo Value</i>	<i>Still to Deliver</i>
	HPWRP	5001863	6000002- Independent Mechanical, Inc.	8,895,000.00	557,316.00	9,452,316.00	9,452,316.00	7,455,207.90	7,455,207.90	-	1,997,108.10
				8,895,000.00	557,316.00	9,452,316.00	9,452,316.00	7,455,207.90	7,455,207.90	-	1,997,108.10

Original Contract Amount 8,895,000.00
 Date of Board Approval 3/3/2022
 Cumulative Change Order (5/8/2024) 557,316.00
 % Change of Original Contract Value 6.3%
 Current Contract Value 9,452,316.00
 Requested Increase or Decrease (308,923.00)
 New Contract Value 9,143,393.00
 % Change of Current Contract Value -3.3%
 % Change of Original Contract Value 2.8%