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

As Of: 11/19/2025 Contract Type: ZLF Title: 18-702-31, Furnish, Deliver, and Install Disc Filters at the Egan Water Reclamation Plant

 Group/Item:
 Location:
 Validity Dates:
 Bid Deposit:
 Final Completion:

 Egan WRP
 3/18/2022-06/30/2026
 Bond

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
	HPWRP	5001863	6000002- Independent Mechanical, Inc.	8,895,000.00	248,393.00	9,143,393.00	9,143,393.00	9,047,667.22	9,047,667.22	-	95,725.78
				8,895,000.00	248,393.00	9,143,393.00	9,143,393.00	9,047,667.22	9,047,667.22	-	95,725.78

Original Contract Amount Date of Board Approval 3/3/2022
Cumulative Change Order (5/8/2024)
% Change of Original Contract Value Current Contract Value Requested Increase or Decrease New Contract Value 9,143,393.00
% Change of Current Contract Value 9,177,042.00
% Change of Original Contract Value 3.2%