

21-603-31, Sludge Pumping Improvements at Various Locations

As Of: 7/21/2023 Contract Type: ZLF Title: Sludge Pumping Improvements at Various Locations J. Ryan

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
	Various	04/19/2022-04/19-2025		

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.
	Various	5001867	6000002-Independent Mechanical Industries, Inc.	8,174,996.00	(3,468.00)	8,171,528.00	8,171,528.00	2,853,215.85	2,853,215.85	-	5,318,312.15
				8,174,996.00	(3,468.00)	8,171,528.00	8,171,528.00	2,853,215.85	2,853,215.85	-	5,318,312.15

Original Contract Amount	8,174,996.00
Date of Board Approval	4/7/2022
Cumulative Change Order (7/21/2023)	(3,468.00)
% Change of Original Contract Value	-0.04%
Current Contract Value	8,171,528.00
Requested Increase or Decrease	119,587.00
New Contract Value	8,291,115.00
% Change of Current Contract Value	1.5%
% Change of Original Contract Value	1.4%