

CONTRACT: 18-803-32

As Of: 12/14/2021

Contract Type: ZLF

Title: 18-803-32 (Re-Bid), Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant

Prepared by: J. Ryan

Group/Item:	Location: CWRP	Validity Dates: 05/04/2020-07/28/2021	Bid Deposit: \$115,000.00	Final Completion:
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Group/ Item	Location	PO #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	SAP Credit Memo Value	SAP Check Value	Pending Check Payment	PO Bal.
	CWRP	5001744	6000002-Independent Mechanical Industries, Inc.	2,295,800.00	17,029.00	2,312,829.00	2,312,829.00	2,014,529.00	2,014,529.00		2,014,529.00	-	298,300.00
				2,295,800.00	17,029.00	2,312,829.00	2,312,829.00	2,014,529.00	2,014,529.00	-	2,014,529.00	-	298,300.00

Original Contract Amount	2,295,800.00
Date of Board Approval	4/16/2020
Cumulative Change Order (12/14/2021)	17,029.00
% Change of Original Contract Value	0.7%
Current Contract Value	2,312,829.00
Requested Increase or Decrease	30,591.00
New Contract Value	2,343,420.00
% Change of Current Contract Value	1.3%
% Change of Original Contract Value	2.1%