18-702-31, FD&I Disc Filters at the EWRP

As Of: **5/31/2023** ***Contract Type:*** **ZLF** ***Title:*** **Furnish, Deliver, and Install Disc Filters at the Egan Water Reclamation Plant** J. Ryan

Group/Item:	***Location:***	***Validity Dates:***	***Bid Deposit:***	***Final Completion:***
	NSA	**03/18/2022-03/07/2024**	**Bond**	

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.*
	NSA-EWRP	**5001863**	**6000002-Independent Mecanical, Inc.**	8,895,000.00	(32,684.00)	**8,862,316.00**	**8,862,316.00**	5,313,429.05	5,313,429.05	-	3,548,886.95
				8,895,000.00	(32,684.00)	8,862,316.00	8,862,316.00	5,313,429.05	5,313,429.05	-	3,548,886.95

Original Contract Amount	8,895,000.00
Date of Board Approval	3/3/2022
Cumulative Change Order (5/31/2023)	(32,684.00)
% Change of Original Contract Value	-0.4%
Current Contract Value	8,862,316.00
Requested Increase or Decrease	590,000.00
New Contract Value	9,452,316.00
% Change of Current Contract Value	6.7%
% Change of Original Contract Value	6.3%