

CONTRACT: Emerson Power 3072044

As Of: 3/17/2014 **Contract Type:** ZSS

Prepared by:
J. Markovich

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
	EWRP	4/5/12 - 9/30/14	None	

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.
	EWRP	3072044	5008671 EMERSON PROCESS MGMT POWER &	496,400.00	(201,537.00)	294,863.00	294,863.00	126,963.00	126,963.00	-	126,963.00	-	167,900.00
						-			-	-	-	-	-
						-			-	-	-	-	-
						-			-	-	-	-	-
						-			-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				496,400.00	(201,537.00)	294,863.00	294,863.00	126,963.00	126,963.00	-	126,963.00	-	167,900.00

Comments:

\$37,900 decrease because change to in-house maintenance of process control systems has resulted in less than anticipated usage.