

CONTRACT: 11-818-11

As Of: 4/8/2014 **Contract Type:** ZLFN

Prepared by: J
Markovich

Group/Item: **Location:** **Validity Dates:** **Bid Deposit:** **Final Completion:**
CWRP 4/22/11 - 7/22/14 Bid Bond

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	5001245	Anchor Mechanical Inc. 5007834 & 6000916	159,000.00	(603.99)	158,396.01	158,396.01	155,702.94	-	-	-	-	2,693.07
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				159,000.00	(603.99)	158,396.01	158,396.01	155,702.94	-	-	-	-	2,693.07

Comments:

Increase PO by \$39,599.00 due to three month contract extension.