

CONTRACT: Carlson 3073512

As Of: **9/3/2014** **Contract Type:** **NB**

Prepared by: J
Markovich

<u>Group/Item:</u>	<u>Location:</u>	<u>Validity Dates:</u>	<u>Bid Deposit:</u>	<u>Final Completion:</u>
	Various	7/12/12 - 12/31/15	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.
	Various	3073512	5001008 CARLSON ENVIRONMENTAL INC	375,000.00	(52,273.13)	322,726.87	322,726.87	229,116.19	-	-	-	-	93,610.68
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				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				375,000.00	(52,273.13)	322,726.87	322,726.87	229,116.19	-	-	-	-	93,610.68

Comments:

Inc \$100,000 due to ED direction not previously budgeted for in this PO in 2014. Direction received May 2014.