

CONTRACT: Tetra Tech 3076477

As Of: 1/23/2015 **Contract Type:** NB

Prepared by: J
Markovich

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
	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	3076477*	5014783 Tetra Tech, Inc.	255,000.00	335,642.78	590,642.78	590,642.78	558,354.07	-	-	-	-	32,288.71
	Various	3073463	5005263 Tetra Tech EM, Inc.	120,000.00	(44,135.11)	75,864.89	75,864.89	75,864.89	-	-	-	-	-
						-			-	-	-	-	-
						-			-	-	-	-	-
						-			-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				375,000.00	291,507.67	666,507.67	666,507.67	634,218.96	-	-	-	-	32,288.71

Comments:

* - \$255,000 moved from PO 3073463 to 3076477 due to Vendor name change, 4/12/2013