

CONTRACT: 14-839-11**As Of:** **4/28/2015** **Contract Type:** **ZLF**Prepared by:
J. Markovich**Group/Item:** **Location:** **Validity Dates:** **Bid Deposit:** **Final Completion:**
CWRP **4/28/2014 - 12/31/2016** **bond**

<i>Group/ Item</i>	<i>Location</i>	<i>PO #</i>	<i>Vendor</i>	<i>Award Value</i>	<i>Change Order Incr/(Decr)</i>	<i>Adjusted Award Value</i>	<i>SAP PO Value</i>	<i>SAP SES Value</i>	<i>SAP Invoice Value</i>	<i>SAP Credit Memo Value</i>	<i>SAP Check Value</i>	<i>Pending Check Payment</i>	<i>PO Bal.</i>
	CWRP	5001456	6000002 Independent Mechanical Industries	885,342.00	(4,742.00)	880,600.00	885,342.00	280,600.00	-	-	-	-	604,742.00
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				-	-	-	-	-	-	-	-	-	-
				885,342.00	(4,742.00)	880,600.00	885,342.00	280,600.00	-	-	-	-	604,742.00

Comments: