

CONTRACT: 15-696-11**As Of:** 8/18/2015**Contract Type:** ZLF**Title:** Services of Tractor Mounted Paddle Aerators and Rotavators with OperatorsPrepared by:
J. Markovich**Group/Item:** **Location:** **Validity Dates:** **Bid Deposit:** **Final Completion:**
LASMA/CALSMA 3/19/15 - 3/19/18 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.
	LASMA/CALS MA	5001506	6000151 Bechstein- Klatt Loading and Shredding	3,234,200.00	-	3,234,200.00	3,234,200.00	752,252.75	-	-	-	-	2,481,947.25
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				3,234,200.00	-	3,234,200.00	3,234,200.00	752,252.75	-	-	-	-	2,481,947.25

Comments: