

CONTRACT: 16-666-11

As Of: 1/4/2018 **Contract Type:** ZLF **Title:** Hazardous Waste Disposal at Various Locations

Prepared by:
A. Taylor

<u>Group/Item:</u>	<u>Location:</u>	<u>Validity Dates:</u>	<u>Bid Deposit:</u>	<u>Final Completion:</u>
M&O-General Division		05/25/2016-12/31/2018	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.
	M&O-General Division	5001558	6001490 Veolia ES Technical Solutions LLC	195,675.65	19,592.60	215,268.25	215,268.25	120,227.65	120,227.65	-	145,266.15	(25,038.50)	95,040.60
				-									
				-									
				-	-	-	-			-		-	-
				-	-	-	-	-	-	-	-	-	-
				195,675.65	19,592.60	215,268.25	215,268.25	120,227.65	120,227.65	-	145,266.15	(25,038.50)	95,040.60

Comments:

Bid Deposit: None
Award Date: 5/5/2016