

CONTRACT: 16-CON-01

As Of: 6/8/2018

Contract Type:

Title:

Phase 2 Environmental Site Investigations of MMWRDGC owned land

Prepared by:
A. Turner

Group/Item:

Location:
District wide

Validity Dates:

11/07/2016 - 12/31/2018

Bid Deposit:

Final Completion:

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.
	District wide	3088388	5001008 Carlson Environmental Inc	391,740.15	(8.82)	391,731.33	391,731.42	375,710.42	375,710.42	-	375,710.42	-	16,021.00
				516,740.15	(125,000.00)	391,740.15			-	-		-	-
				585,900.00	(69,159.76)	516,740.24			-	-		-	-
				600,000.00	(14,100.00)	585,900.00			-	-		-	-
				-	-	-			-	-		-	-
				-	-	-			-	-		-	-
				-	-	-			-	-		-	-
				391,740.15	(208,268.58)	391,731.33	391,731.42	375,710.42	375,710.42	-	375,710.42	-	16,021.00

Comments: