

CONTRACT: Boerger OA

As Of: 8/3/2018 Contract Type: OA Title: Boerger LLC

Prepared by: J. Ryan

Group/Item: Location: Validity Dates: 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.
	Various	7001398	Boerger LLC	160,000.00	9,999.00	169,999.00			-	-		-	-
	Various	7001398	Boerger LLC		95,000.00	95,000.00			-	-		-	-
	Various	7001398	Boerger LLC		80,000.00	80,000.00			-	-		-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				160,000.00	184,999.00	344,999.00	-	-	-	-	-	-	-

Comments: