

**CONTRACT: 15-685-51**

**As Of:** 4/21/2016

**Contract Type:** ZSF

**Title:** Furnishing, Delivering and Administration of Rain Barrels

Prepared by:  
J. Ryan

<b>Group/Item:</b>	<b>Location:</b>	<b>Validity Dates:</b>	<b>Bid Deposit:</b>	<b>Final Completion:</b>
	Various	9/9/15 - 12/31/17	\$65,000.00 7011217	

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	3086833	5015668 Enviro World Corporation	2,655,105.00	(156,884.06)	2,498,220.94	2,498,220.94	1,326,986.48	1,326,986.48	-	-	-	1,171,234.46
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				2,655,105.00	(156,884.06)	2,498,220.94	2,498,220.94	1,326,986.48	1,326,986.48	-	-	-	1,171,234.46

**Comments:**