

CONTRACT: ABB Inc 3034549, 3034551-552

As Of: 2/9/2010 Contract Type: Standard PO

Prepared by:
N. Hoffman

Group/Item: Location: SWRP
NSWRP
NSWRP
Validity Dates: to 6/30/10
to 6/30/10
to 6/30/10
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.
SWRP		3034549	ABB Automation Inc 5000016	275,000.00		275,000.00	275,000.00	195,040.37					79,959.63
SWRP		3034551	ABB Automation Inc 5000016	150,000.00	(123,518.12)	26,481.88	26,481.88	16,481.88					10,000.00
NSWRP		3034552	ABB Automation Inc 5000016	750,000.00	(21,846.63)	728,153.37	728,153.37	611,461.62					116,691.75
				1,175,000.00	(145,364.75)	1,029,635.25	1,029,635.25	822,983.87					206,651.38

Comments: