

CONTRACT: 07-951-11

Prepared by:
N. Hoffman

As Of: 1/15/2010 **Contract Type:** ZLFN

Group/Item: SWRP	Location: SWRP	Final Completion:
Validity Dates: to 3/31/10	Bid Deposit: None to release	

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	5000690	Big "O" Movers and Storage Inc. 5000726 & 6000158	2,220,000.00	(372,000.00)	1,848,000.00	1,848,000.00	1,042,929.71	-	-	-	-	805,070.29
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				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				2,220,000.00	(372,000.00)	1,848,000.00	1,848,000.00	1,042,929.71	-	-	-	-	805,070.29

Comments: