

CONTRACT: 15-696-11

As Of: 9/16/2016 **Contract Type:** ZLF **Title:** Services of Tractor Mounted Paddle Aerators and Rotavators with Operators Prepared by: A. Turner

Group/Item: **Location:** **Validity Dates:** **Bid Deposit:** **Final Completion:**
 LASMA/CALSMA 3/19/15 - 3/19/18 bond

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.
	LASMA/CALS MA	5001506	6000151 Bechstein-Klatt Loading and Shredding	3,234,200.00	599,348.84	3,833,548.84	3,833,548.84	1,840,245.40	1,795,152.82	-	1,795,152.82	-	1,993,303.44
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				-	-	-	-	-	-	-	-	-	-
				3,234,200.00	599,348.84	3,833,548.84	3,833,548.84	1,840,245.40	1,795,152.82	-	1,795,152.82	-	1,993,303.44

Comments: