

**CONTRACT: 10-665-11**

Prepared by:  
N. Hoffman

**As Of:** 8/23/2010  
**Contract Type:** ZLFN

**Final Completion:**

Group/Item:	Location:	Validity Dates:	Bid Deposit:
A & B	Landscape Maintenance - LASMA /SWRP	7/22/10 - 4/30/13	None to release
D	Landscape Maintenance - NSWRP	7/22/10 - 4/30/13	None to release
C	Landscape Maintenance - CWRP	7/22/10 - 4/30/13	None to release
H	Landscape Maintenance - CALSMA	7/22/10 - 4/30/13	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.
A & B	Landscape Maintenance - LASMA /SWRP	5001174	Christy Webber & Co. 5005664 & 6001387	1,255,000.00	-	1,255,000.00	1,255,000.00	-	-	-	-	-	1,255,000.00
D	Landscape Maintenance - NSWRP	5001175	Christy Webber & Co. 5005664 & 6001387	52,500.00	-	52,500.00	52,500.00	-	-	-	-	-	52,500.00
C	Landscape Maintenance - CWRP	5001177	Christy Webber & Co. 5005664 & 6001387	738,000.00	-	738,000.00	738,000.00	-	-	-	-	-	738,000.00
H	Landscape Maintenance - CALSMA	5001179	Christy Webber & Co. 5005664 & 6001387	118,800.00	-	118,800.00	118,800.00	-	-	-	-	-	118,800.00
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				2,164,300.00	-	2,164,300.00	2,164,300.00	-	-	-	-	-	2,164,300.00

**Comments:**