

**CONTRACT: InfilcoDegremont3055981&3057831**

Prepared by:  
N. Hoffman

**As Of:** 7/22/2010 **Contract Type:** ZSS

<b>Group/Item:</b>	<b>Location:</b> EWRP SWRP	<b>Validity Dates:</b> 3/2/09 - 12/31/09 1/1/09 - 12/31/11	<b>Bid Deposit:</b>	<b>Final Completion:</b>
--------------------	----------------------------------	--	---------------------	--------------------------

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.
	EWRP	3055981	Infilco Degremont 5002705	35,000.00	(25.34)	34,974.66	34,974.66	34,974.66	-	-	-	-	-
	SWRP	3057831	Infilco Degremont 5002705	45,000.00	-	45,000.00	45,000.00	-	-	-	-	-	45,000.00
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				80,000.00	(25.34)	79,974.66	79,974.66	34,974.66	-	-	-	-	45,000.00

**Comments:**

CONTRACT: InfilcoDegremont3055981&3057831