

**CONTRACT: 07-930-11**

Prepared by:  
N. Hoffman

**As Of:** 2/8/2010      **Contract Type:** ZLFN

**Group/Item:** Location: SWRP      Validity Dates: 4/13/07 - 12/31/09      Bid Deposit: None to Release      Final Completion: 12/31/2009

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	5000687	Sievert Electric Service & Sales Co. 5004890 & 6000140	150,000.00	25,000.00	175,000.00	175,000.00	156,024.84	-	-	-	-	18,975.16
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				150,000.00	25,000.00	175,000.00	175,000.00	156,024.84	-	-	-	-	18,975.16

**Comments:**