

**CONTRACT: 09-984-11**

Prepared by:  
N. Hoffman

**As Of:** 12/22/2009 **Contract Type:** ZLFN

**Group/Item:** Location: SWRP **Validity Dates:** to 12/15/09 **Bid Deposit:** None to Release **Final Completion:**

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	5001025	Crown Painting Inc. 5001447 & 6001306	472,000.00	-	472,000.00	472,000.00	462,000.00	-	-	-	-	10,000.00
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				472,000.00	-	472,000.00	472,000.00	462,000.00	-	-	-	-	10,000.00

**Comments:**