# CONTRACT: Marquette Univ. 3048074

**As Of:** 12/4/2009 **Contract Type:** ZSS

Prepared by:
N. Hoffman

**Group/Item:** **Location:** **Validity Dates:** 11/15/07 - 12/31/09 (FL# 3) **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. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Water Quality Mgmt Plan | 3048074 | Marquette University 5008402 | 161,100.00 | 63,506.00 | **224,606.00** | 224,606.00 | 215,316.66 | - | - | - | - | 9,289.34 |
| | | | | - | - | - | - | - | - | - | - | - | - |
| | | | | - | - | - | - | - | - | - | - | - | - |
| | | | | - | - | - | - | - | - | - | - | - | - |
| | | | | - | - | - | - | - | - | - | - | - | - |
| | | | | - | - | - | - | - | - | - | - | - | - |
| | | | | - | - | - | - | - | - | - | - | - | - |
| | | | | 161,100.00 | 63,506.00 | 224,606.00 | 224,606.00 | 215,316.66 | - | - | - | - | 9,289.34 |

**Comments:**