

**CONTRACT: 07-669 11**

Prepared by:  
N. Hoffman

**As Of:** 1/19/2010 **Contract Type:** ZLFN

<b>Group/Item:</b>	<b>Location:</b> K/HPWRPs	<b>Validity Dates:</b> 5/16/07 - 12/31/09	<b>Bid Deposit:</b> None to release	<b>Final Completion:</b> 12/31/09 & 12/31/09
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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.
	K/HPWRPs	5000724	J F New & Associates 7004494 & 6001111	87,400.00	(19,904.94)	67,495.06	67,495.06	47,352.80	-	-	-	-	20,142.26
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				87,400.00	(19,904.94)	67,495.06	67,495.06	47,352.80	-	-	-	-	20,142.26

**Comments:**