

**CONTRACT: 3073463 041213**

**As Of:** 4/12/2013      **Contract Type:** NB

Prepared by:  
L. Collins

<b>Group/Item:</b>	<b>Location:</b>	<b>Validity Dates:</b>	<b>Bid Deposit:</b>	<b>Final Completion:</b>
	Various	6/21/12 - 12/31/15	NA	

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.
	Various	3073463	5005263 TETRA TECH EM INC	375,000.00	(299,135.11)	75,864.89	75,864.89	75,864.89	-	-	-	-	-
		3076477	TETRA TECH INC.	-	255,000.00	255,000.00	255,000.00	-	-	-	-	-	255,000.00
						-			-	-	-	-	-
						-			-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				375,000.00	(44,135.11)	330,864.89	330,864.89	75,864.89	-	-	-	-	255,000.00

**Comments:**

NEW PO issued with residual balance of \$255,000.00; as Tetra Tech EM Inc. reassigned work to parent company Tetra Tech Inc.