

CONTRACT: Vulcan Industries 3062734-735

As Of: 3/23/2012 **Contract Type:** ZSS

Prepared by:
N. Hoffman

<u>Group/Item:</u>	<u>Location:</u>	<u>Validity Dates:</u>	<u>Bid Deposit:</u>	<u>Final Completion:</u>
	JEW RP	3/4/10 - 12/31/12		
	NSWRP	3/4/10 - 12/31/12		

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	3062734	Vulcan Industries Inc. 5005604	97,000.00	(8,584.00)	88,416.00	88,416.00	63,877.00	-	-	-	-	24,539.00
	JEW RP	3062735	Vulcan Industries Inc. 5005604	117,000.00	(30,981.65)	86,018.35	86,018.35	64,518.34	-	-	-	-	21,500.01
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				-	-	-	-	-	-	-	-	-	-
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				214,000.00	(39,565.65)	174,434.35	174,434.35	128,395.34	-	-	-	-	46,039.01

Comments: