

CONTRACT: 10-625-11

As Of: 12/15/2011

Contract Type: ZLFN

Prepared by:
N. Hoffman

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
	Diving Services at Various Locations	2/10/10 - 12/31/11	None to release	

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.
	Diving Services at Various Locations	5001109	Veolia ES Special Services Inc. 7009679 & 6001361	95,000.00	8,205.00	103,205.00	103,205.00	88,173.00	-	-	-	-	15,032.00
				-	-	-	-	-	-	-	-	-	-
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				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				95,000.00	8,205.00	103,205.00	103,205.00	88,173.00	-	-	-	-	15,032.00

Comments: