

Prepared by: A. Turner

17-613-11 NS Scavenger Service

Title:

Contract Type: ZLF

As Of: 1/10/2019

Final Completion:

Bid Deposit:
Bond

Validity Dates:
05/22/2017 - 06/04/2020

<u>Group/Item:</u>	<u>Location:</u>
	NSWRP

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.
C	OWRP	5001594	5003803 Allied Waste Transportation Inc.	699,557.27	(39,747.02)	659,810.25	659,810.25	321,193.46	321,193.46		321,193.46	-	338,616.79
				699,557.27	(39,747.02)	659,810.25	659,810.25	321,193.46	321,193.46		321,193.46	-	338,616.79

Comments: