

CONTRACT: 17-613-11 Group B

As Of: 8/19/2021 **Contract Type:** ZLFN **Title:** 17-613-11, Scavenger Services at Various Locations Prepared by: J. Ryan

<u>Group/Item:</u>	<u>Location:</u>	<u>Validity Dates:</u>	<u>Bid Deposit:</u>	<u>Final Completion:</u>
	CWRP	5/22/17-8/22/21	Bond	

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.
B	CWRP	5001593	5012181 Independent Recycling Services, Inc.	650,491.00	226,183.00	876,674.00	876,674.00	841,262.00	841,262.00		841,262.00	-	35,412.00
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				650,491.00	226,183.00	876,674.00	876,674.00	841,262.00	841,262.00	-	841,262.00	-	35,412.00

Comments: