

CONTRACTS

Contract: 49
 Vendor: CONTRACT ORDER PENDING (99999)
 Status: CREATED (2)
 Contract method: Encumbered Accounts

Remit: 0

Dept/Loc: ENGINEERING (ENG)
 Bid/RFP:
 Project:

Printed: N
 To Be Rolled: N
 Require PO for Payment: N
 Require Signatures: 0

Fiscal yr/period: 2025 01
 Description: BCWPCF - Solids Handling Upgrade - HVAC CON

Type: CO-CONS
 Subtype:
 Review code:
 Administrator:
 Workflow: None
 Ceiling Notification Percent: 0.00

Dates:
 Entered: 01/28/2025 Entered By: Alicia Zevola
 Awarded:
 Approved:
 Expire:
 Renewal action:
 Extended through:
 Estimated start:
 Estimated end:
 Modified: 01/28/2025 Times Modified:0

Retainage:
 Bonds in Lieu: N
 Recalculate cap amount with change orders: Y
 Recalculate retainage differences with change orders and payments: Y
 Cap: 0.00
 Retained to date: 0.00
 Liquidated: 0.00
 Permanently withheld: 0.00

Contract Completion Starting Percent	Contract Completion Ending Percent	Percent to Retain
0.000	100.000	0.000

TOTALS:
 Original: 0.00 Liquidated Amt: 0.00
 Revised: 0.00 Encumb balance: 0.00
 Open Req: 0.00
 Open PO: 0.00
 Expended: 0.00
 Available: 0.00

User Defined Fields:
 Field Name: REQUIRES BOARD APPROVAL?
 Required Indicator: Y