CONTRACTS

Contract: 50
Vendor: CONTRACT ORDER PENDING (99999) Remit: 0
Status: CREATED (2)
Contract method: Encumbered Accounts

Dept/Loc: ENGINEERING (ENG)
Bid/RFP: Printed: N
Project: To Be Rolled: N
Require PO for Payment: N
Require Signatures: 0

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