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Phase



Phase	009	Created By	RDDAVIS	Totals
		Date Created	Nov 04, 2011 09:46 AM	Estimate
Description	PROVIDE AND INSTALL SURFACE MOUNTED BICYCLE PARKING AREA AT D.C.L. BUILDING *AS PER REVISED DRAWINGS* (ON THIS PHASE ONLY) CONTACT DAN DAVIS: 840-9427			Actual
				Encumbered
				Billed
				\$0.00
				\$4,948.63
				\$0.00
				\$4,948.63

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Material Costs

Transaction Date	Description	Contractor	Transaction	Line	Total Cost
Dec 16, 2011	PURCHASE ORDER INVOICE	@00505930	26615	1	\$98.75
Dec 16, 2011	EXTERNAL CHARGE		233141		\$9.88
Dec 14, 2011	PURCHASE ORDER INVOICE	@01991804	26404	2	\$204.00
Dec 14, 2011	EXTERNAL CHARGE		231764		\$20.40
Dec 14, 2011	EXTERNAL CHARGE		231763		\$419.60
Dec 14, 2011	PURCHASE ORDER INVOICE	@01991804	26404	1	\$4,196.00