

1/9/2020 12:29PM

City of Ashland

1/1/2014 through 1/31/2020

Project Number # 201334 City Hall Roofing Project

Date	Reference	Description	Account #	Labor	Benefits	Hours	Materials	Other
Phase #	999	General						
12/23/2014	City Hall Reroof	City Hall - Roofing Project-	E 410.08.24.00.704100					8,000.00
	019045	BLESER BUILT ROOFING INC	Check: 113031 1/16/2015					
12/30/2015	Pmt 1 Inv 29435	Pmt 1 Inv 29435 Seismic re-eva	E 410.08.24.00.704100					9,800.00
	019737	MILLER CONSULTING ENGINEERS	Check: 2812 1/22/2016					
2/24/2016	Pmt 2 Inv 29719	Processed change order 01/25/2	E 410.08.24.00.704100					2,200.00
	019737	MILLER CONSULTING ENGINEERS	Check: 3798 3/11/2016					
	Phase Total: 999	General		0.00	0.00	0.00	0.00	20,000.00
	Project Number Total: 201334	City Hall Roofing Project		0.00	0.00	0.00	0.00	20,000.00
			GRAND TOTAL:	0.00	0.00	0.00	0.00	20,000.00