

RDC Invoices for Approval

RDC Invoices for Approval		
<u>320-001-349</u>		
Gibraltar Construction/Martha Doan Memorial	5/15/11 Pay App #5	\$ 16,207.50
Browning Day/Martha Doan	6/15/11 25973	\$ 3,435.00
Gibraltar Construction/Martha Doan Memorial	5/15/11 Pay App #4	\$ 10,520.94
United Consulting/Grand Junction	5/31/11 4	\$ 1,077.50
Browning Day/Grand Junction/Schematic Design	6/15/11 25990	\$ 9,750.00
<u>210-001-349</u>		
Grady Bros/Natalie Wheeler Trail	5/31/11 2011052	\$ 79,429.77
		\$ 120,420.71