

STANDARD COST BREAKDOWN REQUISITION #	CITY OF PHILADELPHIA CAPITAL PROGRAM OFFICE ONE PARKWAY, 1515 ARCH STREET 11TH FLOOR PHILADELPHIA, PA 19102-1595	CONTRACTOR:
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PROJECT:	CONTRACT #	PROJ #	BID #
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PURCHASE ORDER NUMBER:	PAYMENT APPLICATION
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ITEM #	DESCRIPTION	QTY	UNIT	MATERIAL COST	LABOR COST	UNIT COST	TOTAL COST	PREVIOUS PAYMENTS	PERCENT COMPLETE	TOTAL COMPLETED

TOTALS	0.00	0.00	0.00	0.00	0.00	0.00
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APPROVED	APPROVED	SUBMITTED BY
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	CAPITAL PROGRAM OFFICE	CONTRACTOR
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PROJECT COORDINATOR	DATE	INSPECTOR:	DATE	AUTHORIZED SIGNATURE	DATE
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