

CONSTRUCTION DASHBOARD

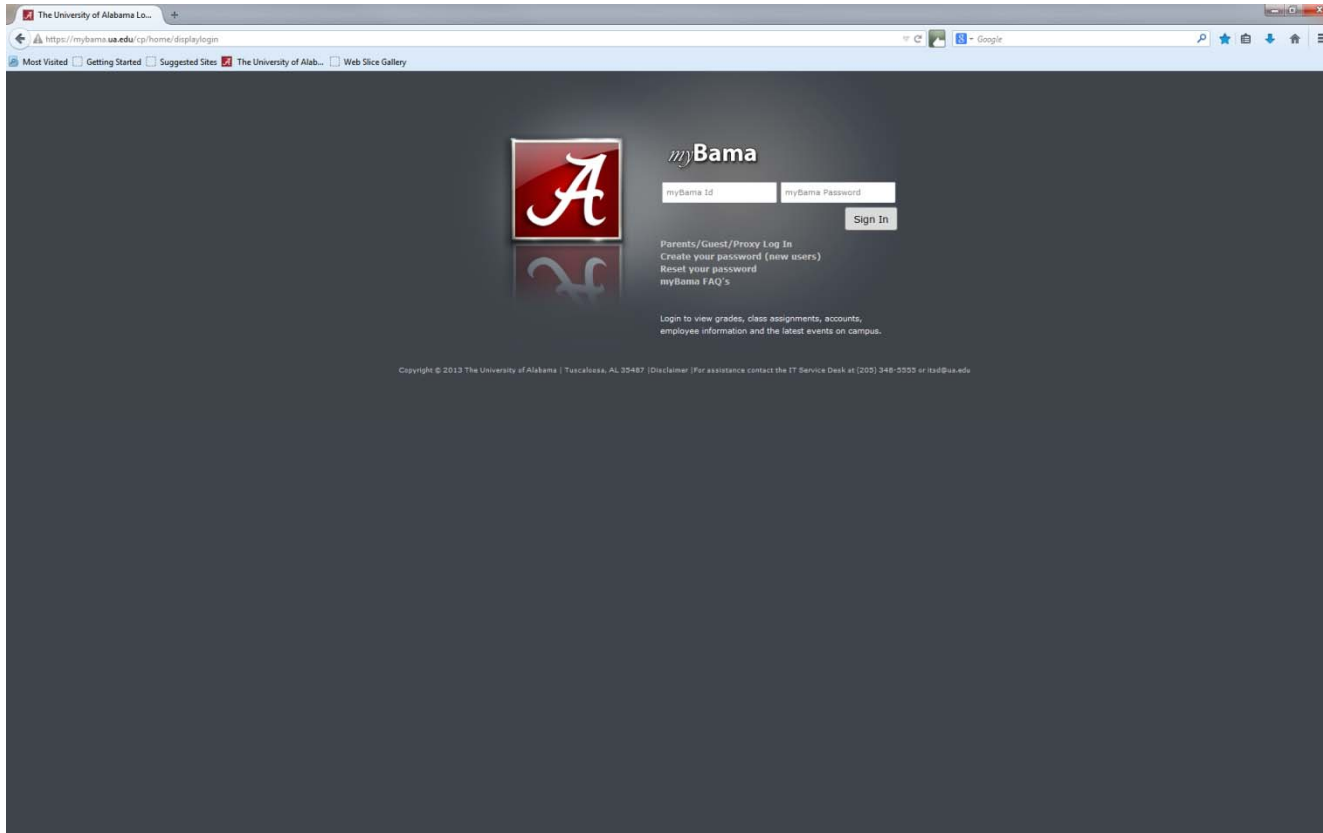
Overview of the
Construction
Dashboard
based on
Banner
Finance Data

BENEFITS OF THE CONSTRUCTION DASHBOARD

Welcome to the Construction Dashboard overview. This dashboard is a web based system that allows project managers, project accountants and other personnel to access financial project information.

Benefits include:

- Display of real-time Banner data (Budget, Expense, Encumbrance and Available Balance)
- Web-based interface compatible with mobile devices
- Utilizes myBama single sign-on (no token)
- Notification of upcoming Project End Dates
- Ad hoc and management reporting capabilities
- Cost Projection Worksheet Data



LOGIN TO MYBAMA


Use your
mybama
username and
password

The University of Alabama

mybama.ua.edu/render.userLayoutRootNode.uP?uP_root=root

Most Visited Getting Started Suggested Sites The University of Alab... Web Slice Gallery

- Compensation
- Employee Resources
- UA EPAF Instruction Guide
- HR Learning & Development
- Forms
- Service Center
 - Benefits
 - Employment
 - Payroll
- Setup Automatic Bama E-mail Forwarding



- Dining Locations
- Order On-Line
- Bama Dining Home


Forms

- Finance Accounting Forms
- Finance Banner Forms
- HR Forms
- Travel Request

Research

- Office of Sponsored Programs
- GrantsERA
- Effort Reporting System
- University of Alabama Press

SACS




SACSCOC Home

Construction

- Construction Dashboard

WEAVE ONLINE



OIRA Resources

THE UNIVERSITY
Office of Instit

- Student Opir
 - SOI Inf
 - SOI Rej
- Online Syllabi
- Other Resou

Bama E-mail For

The BAMA e-mail add the e-mail utilized to e-mail address even regularly, to ensure t BAMA e-mail account



NAVIGATE TO THE EMPLOYEE TAB

Scroll to the bottom of the employee tab page – there is a box for Construction and a link to the Construction Dashboard

My Projects:

PROJECT	TITLE	END DATE	PM	CAF #	FUND	BUDGET	EXPENSE	ENCUMBERED	AVAILABLE
PL90597	Peter Bryoe Campus Bames Ctr Adapt	4/15/2015	Thorn, T	426-13-115	90597	\$1,052,280.00	\$621,153.70	\$71,889.51	\$359,236.79
PL91095	Science and Engineering Phase 4	10/1/2015	Thorn, T	236-10-021	91095	\$70,000,000.00	\$69,379,218.74	\$605,529.16	\$15,252.10
PL94517	Tutwiller Hall Elevator Safety Repair	10/25/2014	Thorn, T	206-13-216	94517	\$500,000.00	\$435,067.39	\$12,391.00	\$52,541.61
PL94522	Gartand Hall Fan Coil Replacement	10/1/2015	Thorn, T	067-13-173	94522	\$340,000.00	\$49,034.03	\$10,713.00	\$280,252.97
PL94508	SERC Hydraulic Lines in Structures	3/31/2015	Thorn, T	234-13-138	94508	\$120,000.00	\$39,562.45	\$63,932.00	\$16,505.55

View All 1 2 3 4

[Export My Projects to Excel File;](#)

MY PROJECTS

Project Managers will see all current projects on which they are designated Project Manager

(Current projects = projects that are active)

My Projects Ending within 120 days:

PROJECT	TITLE	END DATE
PL90132	PRESIDENT'S MANSION RE-ROOF	1/1/2015
PL90400	Tutwiler Emergency Generator Instal	10/31/2014
PL94519	East Annex Finish Upg & Constructio	11/12/2014
PL94517	Tutwiler Hall Elevator Safety Repair	10/25/2014
PL94518	Mary Burke Student Conduct Office E	12/26/2014

View All 1

Export My Projects Ending within 120 days to Excel File;

Notes/Policies

Please turn all invoices for work performed 9/30/14 and prior to BACPP immediately.

[Financial Accounting Website](#)

[Estus Active Projects](#)

[Closeout Policy](#)

[Other Policies](#)



Notes section is for BACPP/CA to provide important information to users. Policies section – links to important policies/websites.

PROJECTS ENDING WITHIN 120 DAYS

Shows projects that are ending in the upcoming 120 days. Based on Project End Date entered in Banner. This is an estimated closeout date – substantial completion plus one year.

MY PROJECTS

- If >5 projects, pages (1,2,3...) will appear for navigation.
- Each row represents one project/fund.
- Every column can be sorted, ascending or descending, by clicking on the column header.
- Data does not include Funding Sources (Revenue or Transfers).
- Available balance has not been reduced for charges in process that have not yet hit Banner.
- A negative available balance = spending is over-budget.
- Any item in **RED** can be clicked on for detailed information.
 - Click on the fund and all data grouped by BOT categories for the project appears.
 - Click to show/hide details and all accounts that make up the category appear.



main page >>

Fund 91095 for Project PL91095 Science and Engineering Phase 4

PROJECT	FUND	ACCOUNT	ACCT_TITLE	BUDGET	EXPENSE	ENCUMBERED	AVAILABLE
Construction			Click for show/hide details	\$59,756,401.46	\$59,813,485.80	\$484,012.93	(\$341,097.27)
Site Development			Category has no Account	\$0.00	\$0.00	\$0.00	\$0.00
Shared Costs for Utilities			Category has no Account	\$0.00	\$0.00	\$0.00	\$0.00
Hazardous Materials			Category has no Account	\$0.00	\$0.00	\$0.00	\$0.00
Landscaping			Click for show/hide details	\$272,046.28	\$272,046.28	\$0.00	\$0.00
Moveable FF&E (Furniture Fixtures & Equipment)			Click for show/hide details	\$1,925,253.73	\$1,925,253.73	\$0.00	\$0.00
Donated Materials			Category has no Account	\$0.00	\$0.00	\$0.00	\$0.00
Security Sys. & Access Control			Click for show/hide details	\$497,969.56	\$498,382.38	\$0.00	(\$412.82)
Telecommunications/Data			Click for show/hide details	\$826,046.82	\$852,535.80	\$0.00	(\$26,488.98)
Architect/Engineer Fees			Click for show/hide details	\$3,577,845.69	\$3,524,665.08	\$76,936.93	(\$23,756.32)
Other Fees & Services			Click for show/hide details	\$933,179.65	\$936,819.11	\$44,579.30	(\$48,218.76)
Contingency Fees			Click for show/hide details	\$456,139.96	\$0.00	\$0.00	\$456,139.96
Project Management Services			Click for show/hide details	\$882,000.00	\$882,000.00	\$0.00	\$0.00
FPDOP			Click for show/hide details	\$872,445.95	\$874,820.65	\$0.00	(\$2,374.70)

MY FUND

BOT categories for the Fund – can be copied and pasted in Excel (Firefox works best)



main page >>

Fund 91095 for Project PL91095 Science and Engineering Phase 4

PROJECT	FUND	ACCOUNT	ACCT_TITLE	BUDGET	EXPENSE	ENCUMBERED	AVAILABLE
Construction			Click for show/hide details	\$59,756,401.46	\$59,613,485.80	\$484,012.93	(\$341,097.27)
PL91095	91095	795350	Construction-PO/PCard T	\$9,600.00	\$9,600.00	\$0.00	\$0.00
PL91095	91095	795351	Construction-PO/PCard U	\$49,550.00	\$49,550.00	\$0.00	\$0.00
PL91095	91095	795352	Construction-PO/PCard V	\$5,000.00	\$5,000.00	\$0.00	\$0.00
PL91095	91095	795353	Construction-PO/PCard W	\$2,205.00	\$2,205.00	\$0.00	\$0.00
PL91095	91095	795354	Construction-PO/PCard X	\$1,750.70	\$1,750.70	\$0.00	\$0.00
PL91095	91095	795355	Construction-PO/PCard Y	\$55,729.44	\$55,729.44	\$0.00	\$0.00
PL91095	91095	795356	Construction-PO/PCard Z	\$31,823.00	\$31,823.00	\$0.00	\$0.00
PL91095	91095	795336	Construction-PO/PCard F	\$910.00	\$910.00	\$0.00	\$0.00
PL91095	91095	795190	Fixed Equipment-Non-Inventory	\$0.00	\$0.00	\$0.00	\$0.00
PL91095	91095	795260	Other Construction Costs	\$203.20	\$203.20	\$0.00	\$0.00
PL91095	91095	795235	Relocation	\$0.00	\$0.00	\$0.00	\$0.00
PL91095	91095	752123	UA Facilities Workorder	\$55,682.97	\$55,682.97	\$0.00	\$0.00
PL91095	91095	795145	Construction - Contracted	\$59,251,904.67	\$59,250,262.77	\$0.00	\$1,447.00

MY FUND

Details for each category on the fund. Further drill down is available on account code amounts in red.



[main page >>](#) [fund 91095 >>](#)

Expense Transactions for Grant PL91095 Science and Engineering Phase 4

Fund 91095 Account 795145

ACCOUNT	ORGANIZATION	DESCRIPTION	AMOUNT	TRANSACTION DATE	DOCUMENT
795145	504108	Doster Construction Company Inc	\$1,153,422.55	7/21/2011	FP04914
795145	504108	Doster Construction Company Inc	\$408,080.77	8/11/2011	FP04938
795145	504108	Ready Mix USA LLC	\$1,088.00	8/19/2011	FM42573
795145	504108	Ready Mix USA LLC	\$308.00	8/19/2011	FM42574
795145	504108	Ready Mix USA LLC	\$278.00	8/19/2011	FM42575
795145	504108	Bama Concrete Products Co Inc	\$105.00	8/25/2011	FM42640
795145	504108	Bama Concrete Products Co Inc	\$111.00	8/25/2011	FM42641
795145	504108	Bama Concrete Products Co Inc	\$105.00	8/25/2011	FM42642
795145	504108	Ferguson Enterprises Inc	\$204.05	8/25/2011	FM42643
795145	504108	Foley Products Company Inc	\$3,309.30	8/25/2011	FM42644
795145	504108	Martin Marietta Materials Inc	\$447.57	8/25/2011	FM42645
795145	504108	Martin Marietta Materials Inc	\$255.04	8/25/2011	FM42646

DRILL DOWN

Transaction details are displayed for each column of data (except available balance).

	A	B	C	D	E	F	G	H	I	J
1	PROJECT	FUND	CATEGORY	ACCOUNT	ACCT_TITLE	BUDGET	EXPENSE	ENCUMBERED	AVAILABLE	
2	PL91095	91095	Construction	795350	Construction-PO/PCard T	\$9,600.00	\$9,600.00	\$0.00	\$0.00	
3	PL91095	91095	Construction	795351	Construction-PO/PCard U	\$49,550.00	\$49,550.00	\$0.00	\$0.00	
4	PL91095	91095	Construction	795352	Construction-PO/PCard V	\$5,000.00	\$5,000.00	\$0.00	\$0.00	
5	PL91095	91095	Construction	795353	Construction-PO/PCard W	\$2,205.00	\$2,205.00	\$0.00	\$0.00	
6	PL91095	91095	Construction	795354	Construction-PO/PCard X	\$1,750.70	\$1,750.70	\$0.00	\$0.00	
7	PL91095	91095	Construction	795355	Construction-PO/PCard Y	\$55,729.44	\$55,729.44	\$0.00	\$0.00	
8	PL91095	91095	Construction	795356	Construction-PO/PCard Z	\$31,823.00	\$31,823.00	\$0.00	\$0.00	
9	PL91095	91095	Construction	795336	Construction-PO/PCard F	\$910.00	\$910.00	\$0.00	\$0.00	
10	PL91095	91095	Construction	795190	Fixed Equipment-Non-Inventory	\$0.00	\$0.00	\$0.00	\$0.00	
11	PL91095	91095	Construction	795260	Other Construction Costs	\$203.20	\$203.20	\$0.00	\$0.00	
12	PL91095	91095	Construction	795235	Relocation	\$0.00	\$0.00	\$0.00	\$0.00	
13	PL91095	91095	Construction	752123	UA Facilities Workorder	\$55,682.97	\$55,682.97	\$0.00	\$0.00	
14	PL91095	91095	Construction	795145	Construction - Contracted	\$58,351,801.67	\$58,350,353.77	\$0.00	\$1,447.90	
15	PL91095	91095	Construction	795270	Construction - Contracted A	\$2,471.62	\$2,471.62	\$0.00	\$0.00	
16	PL91095	91095	Construction	795271	Construction - Contracted B	\$0.00	\$0.00	\$0.00	\$0.00	
17	PL91095	91095	Construction	795272	Construction - Contracted C	\$41,875.00	\$39,404.40	\$2,470.60	\$0.00	
18	PL91095	91095	Construction	795274	Construction - Contracted E	\$129,500.00	\$116,337.50	\$15,606.61	(\$2,444.11)	
19	PL91095	91095	Construction	795275	Construction - Contracted F	\$0.00	\$0.00	\$0.00	\$0.00	
20	PL91095	91095	Construction	795280	Construction - Contracted K	\$0.00	\$0.00	\$0.00	\$0.00	
21	PL91095	91095	Construction	795295	Construction - Contracted Z	\$0.00	\$0.00	\$0.00	\$0.00	
22	PL91095	91095	Construction	795150	Construction - Cost Savings	(\$1,447.90)	\$0.00	\$0.00	(\$1,447.90)	
23	PL91095	91095	Construction	795331	Construction - PO/PCard A	\$12,040.04	\$12,040.04	\$0.00	\$0.00	
24	PL91095	91095	Construction	795360	Construction - PO/PCard AD	\$5,835.00	\$5,835.00	\$0.00	\$0.00	
25	PL91095	91095	Construction	795361	Construction - PO/PCard AE	\$14,750.00	\$14,750.00	\$0.00	\$0.00	

EXPORT TO EXCEL

Export My Funds to Excel File – exports fund data with categories in a column.

EXPORT TO EXCEL

Export My Funds with Additional Fields to Excel File - This export adds additional empty columns similar to the Cost Projection Worksheet sorted by BOT categories

PROJECT	FUND	Category	ACCOUNT	ACCT_TITLE	Add'l Description	BUDGET	EXPENSE	ENCUMBERED	AVAILABLE	Additional Cost to Finish	Notes	Total Cost to Final
1	PL91095	91095 Construction	795350	Construction-PO/PCard T		\$9,600.00	\$9,600.00	\$0.00	\$0.00			
2	PL91095	91095 Construction	795351	Construction-PO/PCard U		\$49,550.00	\$49,550.00	\$0.00	\$0.00			
3	PL91095	91095 Construction	795352	Construction-PO/PCard V		\$5,000.00	\$5,000.00	\$0.00	\$0.00			
4	PL91095	91095 Construction	795353	Construction-PO/PCard W		\$2,205.00	\$2,205.00	\$0.00	\$0.00			
5	PL91095	91095 Construction	795354	Construction-PO/PCard X		\$1,750.70	\$1,750.70	\$0.00	\$0.00			
6	PL91095	91095 Construction	795355	Construction-PO/PCard Y		\$55,729.44	\$55,729.44	\$0.00	\$0.00			
7	PL91095	91095 Construction	795356	Construction-PO/PCard Z		\$31,823.00	\$31,823.00	\$0.00	\$0.00			
8	PL91095	91095 Construction	795336	Construction-PO/PCard F		\$910.00	\$910.00	\$0.00	\$0.00			
9	PL91095	91095 Construction	795190	Fixed Equipment-Non-Inventory		\$0.00	\$0.00	\$0.00	\$0.00			
10	PL91095	91095 Construction	795260	Other Construction Costs		\$203.20	\$203.20	\$0.00	\$0.00			
11	PL91095	91095 Construction	795235	Relocation		\$0.00	\$0.00	\$0.00	\$0.00			
12	PL91095	91095 Construction	752123	UA Facilities Workorder		\$55,682.97	\$55,682.97	\$0.00	\$0.00			
13	PL91095	91095 Construction	795145	Construction - Contracted		\$58,351,801.67	\$58,350,353.77	\$0.00	\$1,447.90			
14	PL91095	91095 Construction	795270	Construction - Contracted A		\$2,471.62	\$2,471.62	\$0.00	\$0.00			
15	PL91095	91095 Construction	795271	Construction - Contracted B		\$0.00	\$0.00	\$0.00	\$0.00			
16	PL91095	91095 Construction	795272	Construction - Contracted C		\$41,875.00	\$39,404.40	\$2,470.60	\$0.00			
17	PL91095	91095 Construction	795274	Construction - Contracted E		\$129,500.00	\$116,337.50	\$15,606.61	(\$2,444.11)			
18	PL91095	91095 Construction	795275	Construction - Contracted F		\$0.00	\$0.00	\$0.00	\$0.00			
19	PL91095	91095 Construction	795280	Construction - Contracted K		\$0.00	\$0.00	\$0.00	\$0.00			
20	PL91095	91095 Construction	795295	Construction - Contracted Z		\$0.00	\$0.00	\$0.00	\$0.00			
21	PL91095	91095 Construction	795150	Construction - Cost Savings		(\$1,447.90)	\$0.00	\$0.00	(\$1,447.90)			
22	PL91095	91095 Construction	795331	Construction - PO/PCard A		\$12,040.04	\$12,040.04	\$0.00	\$0.00			
23	PL91095	91095 Construction	795360	Construction - PO/PCard AD		\$5,835.00	\$5,835.00	\$0.00	\$0.00			
24	PL91095	91095 Construction	795361	Construction - PO/PCard AE		\$14,750.00	\$14,750.00	\$0.00	\$0.00			
25	PL91095	91095 Construction	795362	Construction - PO/PCard AF		\$3,654.00	\$3,654.00	\$0.00	\$0.00			
26	PL91095	91095 Construction	795363	Construction - PO/PCard AG		\$14,350.00	\$14,350.00	\$0.00	\$0.00			
27	PL91095	91095 Construction	795364	Construction - PO/PCard AH		\$307.50	\$307.50	\$0.00	\$0.00			
28	PL91095	91095 Construction	795365	Construction - PO/PCard AI		\$2,220.00	\$2,220.00	\$0.00	\$0.00			
29	PL91095	91095 Construction	795366	Construction - PO/PCard AJ		\$1,500.00	\$1,500.00	\$0.00	\$0.00			
30	PL91095	91095 Construction	795367	Construction - PO/PCard AK		\$25,312.00	\$27,037.00	\$0.00	(\$1,725.00)			
31	PL91095	91095 Construction	795368	Construction - PO/PCard AL		\$470.00	\$470.00	\$0.00	\$0.00			
32	PL91095	91095 Construction	795369	Construction - PO/PCard AM		\$1,775.00	\$1,775.00	\$0.00	\$0.00			
33	PL91095	91095 Construction	795370	Construction - PO/PCard AN		\$8,985.00	\$8,985.00	\$0.00	\$0.00			
34	PL91095	91095 Construction	795371	Construction - PO/PCard AO		\$13,992.65	\$13,992.65	\$0.00	\$0.00			
35	PL91095	91095 Construction	795372	Construction - PO/PCard AP		\$2,111.00	\$2,111.00	\$0.00	\$0.00			
36	PL91095	91095 Construction	795373	Construction - PO/PCard AQ		\$750.00	\$750.00	\$0.00	\$0.00			
37	PL91095	91095 Construction	795374	Construction - PO/PCard AR		\$5,621.94	\$5,621.94	\$0.00	\$0.00			
38	PL91095	91095 Construction	795375	Construction - PO/PCard AS		\$2,693.00	\$2,693.00	\$0.00	\$0.00			
39	PL91095	91095 Construction	795376	Construction - PO/PCard AT		\$23,706.00	\$27,697.00	\$0.00	(\$3,991.00)			
40	PL91095	91095 Construction	795377	Construction - PO/PCard AU		\$7,244.00	\$7,244.00	\$0.00	\$0.00			
41	PL91095	91095 Construction	795378	Construction - PO/PCard AV		\$11,325.00	\$11,325.00	\$0.00	\$0.00			
42	PL91095	91095 Construction	795379	Construction - PO/PCard AW		\$1,676.00	\$1,676.00	\$0.00	\$0.00			
43	PL91095	91095 Construction	795380	Construction - PO/PCard AX		\$4,294.00	\$4,294.00	\$0.00	\$0.00			
44	PL91095	91095 Construction	795381	Construction - PO/PCard AY		\$0.00	\$0.00	\$0.00	\$0.00			
45	PL91095	91095 Construction	795382	Construction - PO/PCard AZ		\$1,003.81	\$1,003.81	\$0.00	\$0.00			
46	PL91095	91095 Construction	795383	Construction - PO/PCard BA		\$7,400.00	\$7,400.00	\$0.00	\$0.00			

	A	B	C	D	E	F	G	H	I	
1	PROJECT	FUND	ACCOUNT	ACCT_TITLE	Add'l Description	BUDGET	EXPENSE	ENCUMBERED	AVAILABLE	Add
2	PL90439	90439	712101	Computer-Desktop		\$10,367.68	\$10,367.68	\$0.00	\$0.00	
3	PL90439	90439	742107	Advertising - Newspapers/Mag/Journ		\$2,921.17	\$2,921.17	\$0.00	\$0.00	
4	PL90439	90439	742301	Postage - Domestic		\$29.35	\$29.35	\$0.00	\$0.00	
5	PL90439	90439	748019	Locksmith Services		\$4.00	\$4.00	\$0.00	\$0.00	
6	PL90439	90439	752123	UA Facilities Workorder		\$31,622.65	\$31,622.65	\$0.00	\$0.00	
7	PL90439	90439	763101	Telecomm Telephone Service		\$1,125.11	\$1,125.11	\$0.00	\$0.00	
8	PL90439	90439	781316	Insurance		\$3,192.00	\$3,192.00	\$0.00	\$0.00	
9	PL90439	90439	791205	Furniture over \$5000		\$84,260.00	\$84,260.00	\$0.00	\$0.00	
10	PL90439	90439	795105	Advertising - Construction		\$760.90	\$760.90	\$0.00	\$0.00	
11	PL90439	90439	795110	Architectual Fees - External A	Gresham Smith & Partners	\$487,550.88	\$487,550.88	\$0.00	\$0.00	
12	PL90439	90439	795140	Commissioning-A	KBA Building Technologies LLC	\$54,261.50	\$54,261.50	\$0.00	\$0.00	
13	PL90439	90439	795145	Construction - Contracted		\$6,046,776.78	\$6,046,776.78	\$0.00	\$0.00	
14	PL90439	90439	795150	Construction - Cost Savings		(\$1.64)	(\$1.64)	\$0.00	\$0.00	
15	PL90439	90439	795160	Consulting Fees-A	Whitaker & Rawson Inc	\$3,089.70	\$3,089.70	\$0.00	\$0.00	
16	PL90439	90439	795161	Consulting Fees-B	Merck & Hill Consultants Inc	\$1,845.00	\$1,845.00	\$0.00	\$0.00	
17	PL90439	90439	795165	Contingency		\$58,674.32	\$0.00	\$0.00	\$58,674.32	
18	PL90439	90439	795175	Engineering - External A	Hays Cheatwood Cornelius Inc	\$1,275.00	\$1,275.00	\$0.00	\$0.00	
19	PL90439	90439	795195	Furn & Equip-Other moveable A	Interior Design Professionals Inc	\$372,447.68	\$372,447.68	\$0.00	\$0.00	
20	PL90439	90439	795215	Landscaping-Contractor A	Owens Professional Landscape Group	\$100,891.35	\$100,891.35	\$0.00	\$0.00	
21	PL90439	90439	795217	Landscaping-PO A	Fulghams Inc	\$1,695.00	\$1,695.00	\$0.00	\$0.00	
22	PL90439	90439	795230	Project Management Fees - Internal		\$116,814.00	\$116,814.00	\$0.00	\$0.00	
23	PL90439	90439	795233	Digital Signage		\$0.00	\$0.00	\$0.00	\$0.00	
24	PL90439	90439	795236	Transportation costs		\$30,373.83	\$30,373.83	\$0.00	\$0.00	
25	PL90439	90439	795250	Telecommunications-Internal		\$147,406.06	\$147,406.06	\$0.00	\$0.00	
26	PL90439	90439	795255	Testing-A	Bhate Environmental Assoc Inc	\$8,708.01	\$8,708.01	\$0.00	\$0.00	
27	PL90439	90439	795256	Testing-B	TTL Inc	\$15,279.25	\$15,279.25	\$0.00	\$0.00	
28	PL90439	90439	795260	Other Construction Costs		\$0.00	\$0.00	\$0.00	\$0.00	
29	PL90439	90439	795270	Construction - Contracted A	Moved to 90439-795145 to correct	\$0.00	\$0.00	\$0.00	\$0.00	
30	PL90439	90439	795271	Construction - Contracted B	Cost Alloc. to 90404	\$0.00	\$0.00	\$0.00	\$0.00	
31	PL90439	90439	795272	Construction - Contracted C		\$0.00	\$0.00	\$0.00	\$0.00	
32	PL90439	90439	795273	Construction - Contracted D		\$0.00	\$0.00	\$0.00	\$0.00	
33	PL90439	90439	795331	Construction - PO/PCard A	A&B Electric Co Inc	\$3,467.00	\$3,467.00	\$0.00	\$0.00	
34	PL90439	90439	795332	Construction - PO/PCard B	Brick Acquisitions Corp	\$1,785.00	\$1,785.00	\$0.00	\$0.00	
35	PL90439	90439	795333	Construction - PO/PCard C	Educational Associates of Alabama I	\$3,193.00	\$3,193.00	\$0.00	\$0.00	
36	PL90439	90439	795335	Construction - PO/PCard E	Corr JKPG0452 7/21/13	\$50,102.57	\$50,102.57	\$0.00	\$0.00	
37	PL90439	90439	795336	Construction-PO/PCard F	A&B Electric Co Inc	\$9,664.94	\$9,664.94	\$0.00	\$0.00	
38	PL90439	90439	795337	Construction-PO/PCard G	Reclass charge in 795195 to correct	\$244,114.50	\$244,114.50	\$0.00	\$0.00	
39	PL90439	90439	795338	Construction-PO/PCard H	Insight Public Sector Inc	\$5,559.22	\$5,559.22	\$0.00	\$0.00	
40	PL90439	90439	795339	Construction-PO/PCard I	MOORE HALL PROJECT	\$9,892.15	\$9,892.15	\$0.00	\$0.00	

EXPORT TO EXCEL

Export My Fund by Account Code with Additional Fields to Excel File - This export adds additional columns similar to the Cost Projection Worksheet with last transaction description and sorted by Account Code



QUESTIONS

- About particular expenditures, budgets, etc.
 - Contact BACPP Project Accountant
- About the Construction Dashboard
 - Meredith Boteler, mboteler@fa.ua.edu, 348-2965
- About Error category in BOT categories
 - Christina Mullis, cmullis@fa.ua.edu