

Attachment 2
Contract K-1516-129

Location	Amount	Project #	Account	Use
1	\$207,800	GC0060	021-4000-463.62-01	(Construction Monitoring)
2	\$69,000	GC0065	021-4000-463.62-01	(Construction Monitoring)
3	\$207,800	GC0061	021-4000-463.62-01	(Construction Monitoring)
4	\$83,000	GC0066	021-4000-463.62-01	(Construction Monitoring)
5	\$69,000	GC0062	021-4000-463.62-01	(Construction Monitoring)
6	\$207,800	GC0063	021-4000-463.62-01	(Construction Monitoring)
7	\$21,600	GC0064	021-4000-463.62-01	(Construction Monitoring)
Sub-Total	\$866,000			

Location	Amount	Project #	Account	Use
1	\$3,267,800	GC0060	021-4000-463.61-01	(Construction)
2	\$947,000	GC0065	021-4000-463.61-01	(Construction)
3	\$955,400	GC0061	021-4000-463.61-01	(Construction)
5	\$3,302,000	GC0062	021-4000-463.61-01	(Construction)
6	\$955,400	GC0063	021-4000-463.61-01	(Construction)
Sub-Total	\$9,427,600			

	\$308,808		021-4000-463.20-01	(Salaries)
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