

Funding Table
Change Order No. 2 K-1819-113

<u>From Project Account</u>		<u>To Project Account</u>		<u>Amount</u>
SC0665 Indian Hills Rd - 72nd Ave NE to 84th Ave NE *	Acct Org 50596692; Object 46301	SC0581 36th Ave NE from Alameda St to Robinson St ***	Acct Org 50595511; Object 46101	\$62,545.16
SC0606 24th Ave SE from Hwy 77 to new pavement **	Acct Org 50596692; Object 46301	SC0581 36th Ave NE from Alameda St to Robinson St ***	Acct Org 50595511; Object 46101	\$1,072.00
SC0624 60th Ave SE from Hwy 9 to Cedar Lane **	Acct Org 50596692; Object 46301	SC0581 36th Ave NE from Alameda St to Robinson St ***	Acct Org 50595511; Object 46101	\$30,487.00
SC0625 Indian Hills Rd from 12th Ave NE to 24th Ave NE **	Acct Org 50596692; Object 46301	SC0581 36th Ave NE from Alameda St to Robinson St ***	Acct Org 50595511; Object 46101	\$18,687.00
SC0633 96th Ave SE from Post Oak Rd to Etowah Rd **	Acct Org 50596696; Object 46301	SC0581 36th Ave NE from Alameda St to Robinson St ***	Acct Org 50595511; Object 46101	\$14,386.82
SC0657 Franklin Rd from 1400 block to 12th Ave NE **	Acct Org 50596696; Object 46301	SC0581 36th Ave NE from Alameda St to Robinson St	Acct Org 50595511; Object 46101	\$86,456.02
Total				\$213,634.00

* This project was completed by a private contractor. The project was completed under budget.

** This project was completed in-house by streetsdivision personnel. The project was completed under budget.

*** Previous transfers of funds.