

Location	Amount	Project #	Account	Use
1	\$207,800	GC0060	021-4000-463.62-01	(Construction Monitoring)
2	\$78,600	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	\$875,600			

Location	Amount	Project #	Account	Use
1	\$3,267,800	GC0060	021-4000-463.61-01	(Construction)
2	\$937,400	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	\$9,418,000			

Total	\$10,293,600
--------------	---------------------