

BUDGET ADJUSTMENTS FOR CONTRACT SUPPLEMENT #2, CP&Y for 07-00-20 FM 2551 from FM 2514 to FM 2170

Agenga Item #45969 1-7-19 court

FROM:

RICONTNG

4204 750300013 698801 \$36,488

RI03115

4283 750300013 698801 \$2,122

RI070000

4203 750300013 698801 \$13,501

4206 750300013 698801 \$94,000

4209 750300013 698801 \$49,493

RI990000

4201 750300013 698801 \$7,319

4203 750300013 698801 \$84,200

4281 750300013 698801 \$84,164

4282 750300013 698801 \$91,565

4283 750300013 698801 \$64,688

4284 750300013 698801 \$15,498

RI03081

4283 750300013 809261 \$1,500

RI070011

4213 750300013 809682 \$11,786

RI990019

4281 750300013 809250 \$281

TO:

RI070020

4204 750300013 809250 \$36,488

4283 750300013 809250 \$2,122

4203 750300013 809250 \$13,501

4206 750300013 809250 \$94,000

4209 750300013 809250 \$49,493

4201 750300013 809250 \$7,319

4203 750300013 809250 \$84,200

4281 750300013 809250 \$84,164

4282 750300013 809250 \$91,565

4283 750300013 809250 \$64,688

4284 750300013 809250 \$15,498

4283 750300013 809250 \$1,500

4213 750300013 809250 \$11,786

4281 750300013 809250 \$281