

Project Adjustments
Journal 2025-6-3
Effective Date 03/05/2025

Project Expense String	Project Title	Account	Approp. To Date	Requested Changes	Revised Appropriation
STC073801-CIP TRANSP-NEWINF CNS-738	NW 49th/35th St Phase 2B Infrastructure Surtax	563220	27,176,280	(1,851,163)	25,325,117
STC073801-CIP TRANSP-NEWINF ROW-738	NW 49th/35th St Phase 2B Infrastructure Surtax	561301	5,995,000		5,995,000
STC073868-CIP TRANSP-NEWINF CNS-738	NW 80th Ave at SR 40 Infrastructure Surtax	563220	4,320,000	1,851,163	6,171,163
STC073868-CIP TRANSP-NEWINF ROW-738	NW 80th Ave at SR 40 Infrastructure Surtax	561301	7,330,000		7,330,000
			44,821,280	-	44,821,280