

**Attachment 2. Contract K-2223-33 CO #3 and Final Acceptance Fund Appropriation**

| <b>LOSING ACCOUNT</b>  | <b>GAINING ACCOUNT</b>  | <b>AMOUNT</b> |
|--|---|---------------|
| 50595552-46001<br>(Robinson West of I-35)<br>Project No. TR-0104 | 50590078-46101<br>(North Base Ph. 2 Wash Facility)<br>Project No. BG-0260 | \$33,288.38   |
| 50595552-46001<br>(Robinson West of I-35)<br>Project No. TR-0104 | 22590303-46101<br>(North Base Ph. 2 Wash Facility)<br>Project No. BG-0260 | \$16,266.48   |