

MAP CROSS REFERENCE					Quarter	Quarter	Quarter	Quarter	Year	Quarter	Quarter	Quarter	Quarter	Year	Quarter	Quarter	Quarter	Quarter	Year	Quarter	Quarter	Quarter	Quarter	Year	Quarter	Quarter	Quarter	Quarter	Year
					Mar-14	Jun-14	Sep-14	Dec-14	2014	Mar-15	Jun-15	Sep-15	Dec-15	2015	Mar-16	Jun-16	Sep-16	Dec-16	2016	Mar-17	Jun-17	Sep-17	Dec-17	2017	Mar-18	Jun-18	Sep-18	Dec-18	2018
	Gateway Corridor Contract	Original Contract	1,116,920						-					-					-					-					-
	Gateway Corridor Contract	Survey and Design		2010-12/15					-					-					-					-					-
	Gateway Corridor Contract	Design		2011-4/12					-					-					-					-					-
	Gateway	Fees encumbered from 2011	145,636						-					-					-					-					-
	Gateway Corridor Contract	Supplemental 1	16,500	2011-12					-					-					-					-					-
	Gateway Corridor Contract	Supplemental 2	85,150	2012-22					-					-					-					-					-
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	Gateway Corridor Contract		290,000	2012-07																									
						1,520			1,520					-					-					-					-
	Gateway Corridor Contract	Supplemental 3	3,400,000	2012-27																									
	Gateway Corridor Contract	Supplemental 3	(400,000)	2012-27					-					-					-					-					-
	Gateway Corridor Contract	Supplemental 3		2012-27					-					-					-					-					-
	Gateway Corridor Contract	Additional Payees	202,450	2013-14																									
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	North Main	Phase 2	397,660	2012-23																									
	North Main		95,180	2013-17					-					-					-					-					-
	North Main	Right of Way Phase 2	205,200	2013-18					-					-					-					-					-
	North Main	Parking Lot Sternberg	185,500	2013-21					-					-					-					-					-
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	North Main	Supplemental 4	80,500	2013-22					-					-					-					-					-
	Gateway-Downtown Jefferson	Design Walnut to RR	497,000	2011-04					-					-					-					-					-
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