

MAP CROSS					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
REFERENCE	Task	Contract Phase	Fee	Resolution	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					-					-					-					-					-
									-					-					-					-					-
	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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