

PROJECT NO.	AUTHORIZATION DESCRIPTION	DATE	AMOUNT AUTH.	RUNNING TOTAL	LONG DESCRIPTION AND COMMENTS
ACRC-2025	Consultant Agreement	03/06/2025	\$ 100,000.00		
CMP 2333	Task Order 1	03/20/2025	\$ (18,463.47)	\$ 81,536.53	Cultural Resources Testing, Testing, and Testing Report for Bishop Rd
CMP 2336	Task Order 2	07/03/2025	\$ (8,820.00)	\$ 72,716.53	Archaeological Monitoring of Geotech and CR Survey for Clark Rd
90-22F400230014	Task Order 3	08/19/2025	\$ (6,240.48)	\$ 66,476.05	Cultural Resources Survey for Rogers Rd Slide
	Supplement 1	08/26/2025	\$ 150,000.00	\$ 216,476.05	
CMP 2333	Task Order 1, Amendment 1	07/19/2023	\$ (88,050.00)	\$ 128,426.05	Archaeological Monitoring for Construction and Archaeological Monitoring Report for Bishop
90-22F450090049	Task Order 4		\$ (10,000.00)	\$ 118,426.05	Cultural Resources Survey for Rosebrook Rd Slide
90-21F754500077	Task Order 5		\$ (10,000.00)	\$ 108,426.05	Cultural Resources Survey for Meade Hill Rd Slide
90-22F100240295	Task Order 6		\$ (10,000.00)	\$ 98,426.05	Cultural Resources Survey for Independence Rd Slide
CRP 2206	Task Order 7		\$ (80,000.00)	\$ 18,426.05	Cultural Resources Survey for Spencer Rd Fish Habitat Restoration (including 4 HPIs)
90-22F570610517	Task Order 8		\$ (10,000.00)	\$ 8,426.05	Cultural Resources Survey for Spencer Rd Slide