ATTACHMENT A

07-210624 --- SR-71 South Segment

ссо	ссо	ссо	APPROVAL
NO.	DESCRIPTION	AMOUNT	DATE
1	Maintain Traffic	\$ 500,000.00	05/03/21
2	Maintain Existing and Temporary Electrical Systems	\$ 85,000.00	05/03/21
3	Partnering	\$ 65,000.00	05/13/21
4	Establish DRB	\$ 40,000.00	05/19/21
5	Structures- Change W8 Spiral to #3 Spiral CIDH Piles	\$ -	08/11/21
6	Structures- Replacing Section 46-1.01A Special Provisions	\$ -	08/12/21
7	Additional SWPPP	\$ 20,000.00	08/13/21
8	QEW to Hold SCE Power Poles	\$ 49,000.00	09/20/21
9	Provided Specialized Hazardous Waste Contractor	\$ 40,000.00	09/21/21
10	Remove Buried Manmade Objects	\$ 50,000.00	09/21/21
11	Temporary Stormwater Diversion Plan (Rev		
12	Remove HOA Wall and Trees	\$ 50,000.00	10/15/21
13	DS 11-7 Realignment		
14	NSSP- Build RCB Rainy Season		
15	Sewer Siphon Structure Plan (Unilateral)	\$ -	11/15/21
16	Illegal Dumping	\$ 40,000.00	10/20/21
17	Contaminated Soil Disposal	\$ 4,500,000.00	
18	Remove Buried Manmade (CTPB)	\$ 50,000.00	
	TOTAL OF ALL ABOVE-LISTED CCO's	\$ 5,489,000.00	