

**Bond Fund 23 (Measure T)**  
**New Activity from 07/01/2021 to 12/31/2021**  
**Measure T Storm Drain (7400)**

	Costing Categories	Total 2020-21	2021-22 Expenditures				Total 2021-22	Total Bond Expenditures
			Quarter 1	Quarter 2	Quarter 3	Quarter 4		
360 Pipeline Inspections LLC	Planning	9,682	0	0	0	0	0	9,682
BRUNELLE & CLARK CONSULTING	Planning	17,571	0	0	0	0	0	17,571
DON'S RENT ALL	Construction	332	0	0	0	0	0	332
EHS Labor	Construction	16,478	0	0	0	0	0	16,478
EUREKA READY MIX	Construction	662	0	0	0	0	0	662
FF&J Architects INC.	Planning	496,775	0	0	0	0	0	496,775
Joesph Mixy--Asbestos Removal	Construction	6,490	0	0	0	0	0	6,490
Mobley Construction	Construction	2,430	0	0	0	0	0	2,430
SHN CONSULTING ENGINEERS	Planning	175,781	12,429	20,135	0	0	32,564	208,345
UNITED RENTALS NORTHWEST INC.	Construction	96	0	0	0	0	0	96
<b>Total</b>		<b>726,296</b>	<b>12,429</b>	<b>20,135</b>	<b>0</b>	<b>0</b>	<b>32,564</b>	<b>758,861</b>
<b>TOTAL</b>		<b>726,296</b>	<b>12,429</b>	<b>20,135</b>	<b>0</b>	<b>0</b>	<b>32,564</b>	<b>758,861</b>
<b>State Match:</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>758,861</b>
<b>NET EXPENDITURES</b>		<b>726,296</b>	<b>12,429</b>	<b>20,135</b>	<b>0</b>	<b>0</b>	<b>32,564</b>	<b>758,861</b>