

**Bond Fund 23 (Measure T)**  
**New Activity from 07/01/2021 to 06/30/2022**

**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	9,682	
BRUNELLE & CLARK CONSULTING	Planning	17,571	0	0	1,124	0	18,695	
California Department of Fish & Wildlife	Planning		0	0	0	10,598	10,598	
DON'S RENT ALL	Construction	332	0	0	0	0	332	
EHS Labor	Construction	16,478	0	0	0	2,598	19,076	
EUREKA READY MIX	Construction	662	0	0	0	0	662	
FF&J Architects INC.	Planning	496,775	0	0	671,477	0	1,168,252	
JILL MCDONALD	Construction					1,250	1,250	
Joesph Mixy--Asbestos Removal	Construction	6,490	0	0	0	0	6,490	
Mobley Construction	Construction	2,430	0	0	0	0	2,430	
Pacific Gas and Electric	Construction	0			5,000		5,000	
SHN CONSULTING ENGINEERS	Planning	175,781	12,429	20,135	11,858	48,810	269,013	
State Water Resources and Control Board	Planning					3,069	3,069	
UNITED RENTALS NORTHWEST INC.	Construction	96	0	0	0	0	96	
<b>Total</b>		<b>726,296</b>	<b>12,429</b>	<b>20,135</b>	<b>689,459</b>	<b>66,325</b>	<b>1,514,645</b>	
<b>TOTAL</b>		<b>726,296</b>	<b>12,429</b>	<b>20,135</b>	<b>689,459</b>	<b>66,325</b>	<b>1,514,645</b>	
<b>State Match:</b>							<b>1,514,645</b>	
		0	0	0	0	0	0	
<b>NET EXPENDITURES</b>		<b>726,296</b>	<b>12,429</b>	<b>20,135</b>	<b>689,459</b>	<b>66,325</b>	<b>1,514,645</b>	
	Planning	1,479,308						
	Construction	35,336						