

**UNDERGROUND UTILITY ASSESSMENT DISTRICTS 19-12 AND 19-14
CONTRACT EXPENDITURE REPORT**

Contract Expenditures				
Item Description	UUAD12 Bond Proceeds	County Parking Lots Fund	General Fund	Total
Construction Contract - Asplundh Construction				\$ 105,300
<i>UUAD12 Civil Work</i>	\$ 21,600			
<i>Metered Pedestal Installation</i>		\$ 18,200		
<i>UUAD14 Private Conversions</i>			\$ 65,500	
Construction Contingency - Asplundh Construction				\$ 26,325
<i>UUAD12 Civil Work</i>	\$ 5,400			
<i>Metered Pedestal Installation</i>		\$ 4,550		
<i>UUAD14 Private Conversions</i>			\$ 16,375	
Estimated	\$ 27,000	\$ 22,750	\$ 81,875	\$ 131,625