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| <b>URBAN ROAD RECONSTRUCTION 2010 BOND PROGRAM</b>                                     |                      |
| <b>INVOICES PAID</b>   |                      |
| <b>K-1112-42 - SHELL CONSTRUCTION CO.</b>  |                      |
| <b>BP0341, BP0342 050-9385-431.61-01</b>   |                      |
| <b>Hayes Street, Himes Street, Mosier Street,<br/>Johnson Street</b>                   |                      |
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| <b>APPLICATION NO. 1</b>   | <b>\$ 23,823.45</b>  |
| <b>APPLICATION NO. 2</b>   | <b>\$ 57,639.06</b>  |
| <b>APPLICATION NO. 3</b>   | <b>\$ 84,044.68</b>  |
| <b>APPLICATION NO. 4</b>   | <b>\$ 17,574.28</b>  |
| <b>APPLICATION NO. 5</b>   | <b>\$ 43,792.43</b>  |
| <b>APPLICATION NO. 6</b>   | <b>\$ 29,191.87</b>  |
| <b>APPLICATION NO. 7</b>   | <b>\$ 39,143.59</b>  |
| <b>APPLICATION NO. 8</b>   | <b>\$ 81,462.90</b>  |
| <b>APPLICATION NO. 9</b>   | <b>\$ 61,653.74</b>  |
| <b>APPLICATION NO. 10</b>  | <b>\$ 13,488.87</b>  |
| <b>APPLICATION NO. 10 -<br/>RETAINAGE</b>  | <b>\$ 23,069.79</b>  |
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| <b>CONSTRUCTION COSTS</b>  | <b>\$ 474,884.66</b> |
|  |                      |
| <b>Completed reconstruction<br/>of Johnson Street, Himes<br/>Street, Mosier Street</b> |                      |
|  |                      |
| <b>Change Order No. 1</b>  |                      |
| <b>Hayes Street removed from Contract</b>  |                      |
|  |                      |
| <b>Date started 11-18-2011</b>   |                      |
| <b>Completed Project 11-16-2012</b>  |                      |
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