



Davis Elementary

Measure U Site Report

March 25, 2022

PBK Architects (also Lodi HS architect) has begun design for -

1. Classroom (18 typical & 2 kinder) and Restroom Modernization
2. Electrical Capacity Upgrade
3. Updated Electrical Mains & Distribution
4. New Public Address/Emergency Communication System
5. New Parking Lot, including New Concrete Walkways
6. Exterior Lighting to Ensure Student Safety
7. Signage for Emergency Response & Wayfinding

The electrical work will require alternate classrooms. Board Resolution 2022-22 authorizes staff to evaluate the cost effectiveness of permanent, slab-on-grade modular housing vs. leased portable interim housing. No decisions have been reached as of the date above.

**Please note that the ensuing financial information page contains raw data, which may need some adjusting. Generally, the figures posted below are good representations of actual/projected costs.

Measure U (March 25,2022)		2021-2022			2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Davis	853,109.93	65,757.50	685,390.00	751,147.50	13,491.19	63,439.78	-	25,031.46	
94.32%	853,109.93								
5.68%									
	Totals	Expended	Encumbered	Total Cost					
5600 RENTALS,LEASES,REPAIRS	-			-					
5755 PRINT SHOP	-			-					
5764 FINGERPRINTING	-			-					
5800 PROFESS & OPERATING	2,408.91			-	9.73	219.46		2,179.72	
5801 LABOR COMPLIANCE	-			-					
5811 ADVERTISING	1.45			-				1.45	
5839 SECURITY	-			-					
5875 TECHNOLOGY - LICENSES/SUPPO	387.61			-				387.61	
5880 CONSULTANTS	-			-					
5881 ARCHITECT/ENGINEER	6.13			-				6.13	
5882 INSPECTORS	-			-					
6170 LAND IMPROVEMENTS	-			-					
6171 PRE-CONSTRUCTION	-			-					
6172 CONSTRUCTION MGMT- LAND IMP	-			-					
6173 ARCHITECT ENGINEERING FEES	32,300.00	32,300.00	(0.00)	32,300.00					
6174 SITE COSTS - OTHER	-			-					
6177 TESTING-LAND IMPRV	-			-					
6178 INSPECTIONS - LAND IMPRV	-			-					
6200 BLDGS & IMPROVEMENTS	-			-					
6201 DESIGN CONTINGENCY	-			-					
6202 CONSTRUCTION CONTINGENCY	-			-					
6203 INTERIM HOUSING	-			-					
6210 ARCHITECT ENGINEERING FEES	752,456.55	33,457.50	685,390.00	718,847.50	11,152.50			22,456.55	
6220 DSA PLAN CHECK FEES	-			-					
6230 CDE PLAN CHECK FEES	-			-					
6240 SEWUP Insurance	-			-					
6250 OTHER AGENCY FEES	-			-					
6270 MAIN BUILDING CONTRACTOR	40,250.00			-		40,250.00			
6271 DESIGN MANAGEMENT - BLDG	-			-					
6272 CONSTRUCTION MGMT - BLDG	-			-					
6274 OTHER CONSTRUCTION	8,242.55			-	2,328.96	5,913.59			
6275 OTHER CONST-TECHNOLOGY	-			-					
6280 CONSTRUCTION TESTING	-			-					
6290 INSPECTION	-			-					
6296 PENDING ALLOCATION	-			-					
6400 EQUIP>\$10000 (FED>\$5000)	17,056.73			-		17,056.73			