



Larson Elementary

Measure U Site Report

March 29,2022

Board-approved scope includes –

1. Shade Structure
2. Exterior Lighting at the Portable Classrooms to Ensure Student Safety
3. Drop-off Expansion, including New Concrete Walkways
4. ~~Safety Locks at Classroom Doors~~

Measure U (March 25,2022)		2021-2022		2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Larson Elementary		764,184.95	4,991.10	679,564.60	684,555.70	76,085.82	-	3,543.43
7.95%		764,184.95						
92.05%								
	Totals	Expended	Encumbered	Total Cost				
5600	RENTALS,LEASES,REPAIRS	-		-				
5755	PRINT SHOP	-		-				
5764	FINGERPRINTING	-		-				
5800	PROFESS & OPERATING	363.43		-	54.87		308.56	
5801	LABOR COMPLIANCE	-		-				
5811	ADVERTISING	674.98	354.83	-	354.83	319.95	0.20	
5839	SECURITY	-		-				
5875	TECHNOLOGY - LICENSES/SUPPO	54.87		-			54.87	
5880	CONSULTANTS	-		-				
5881	ARCHITECT/ENGINEER	0.87		-			0.87	
5882	INSPECTORS	-		-				
6170	LAND IMPROVEMENTS	632,000.00	-	632,000.00	632,000.00			
6171	PRE-CONSTRUCTION	-		-				
6172	CONSTRUCTION MGMT- LAND IMP	71,451.78	3,261.27	27,737.60	30,998.87	40,452.91		
6173	ARCHITECT ENGINEERING FEES	34,975.00	1,375.00	3,750.00	5,125.00	29,850.00		
6174	SITE COSTS - OTHER	1,808.09		-	-	1,808.09		
6177	TESTING-LAND IMPRV	12,477.00	-	8,877.00	8,877.00	3,600.00		
6178	INSPECTIONS - LAND IMPRV	7,200.00	-	7,200.00	7,200.00			
6200	BLDGS & IMPROVEMENTS	-		-				
6201	DESIGN CONTINGENCY	-		-				
6202	CONSTRUCTION CONTINGENCY	-		-				
6203	INTERIM HOUSING	-		-				
6210	ARCHITECT ENGINEERING FEES	3,178.93		-			3,178.93	
6220	DSA PLAN CHECK FEES	-		-				
6230	CDE PLAN CHECK FEES	-		-				
6240	SEWUP Insurance	-		-				
6250	OTHER AGENCY FEES	-		-				
6270	MAIN BUILDING CONTRACTOR	-		-				
6271	DESIGN MANAGEMENT - BLDG	-		-				
6272	CONSTRUCTION MGMT - BLDG	-		-				
6274	OTHER CONSTRUCTION	-		-				
6275	OTHER CONST-TECHNOLOGY	-		-				
6280	CONSTRUCTION TESTING	-		-				
6290	INSPECTION	-		-				
6296	PENDING ALLOCATION	-		-				
6400	EQUIP>\$10000 (FED>\$5000)	-		-				