



Nichols Elementary

Measure U Site Report

March 25, 2022

Henry & Associates Architects has begun design for -

1. HVAC System Upgrades
2. Modernize/Reconfigure Existing Restrooms
3. Remaining Asbestos Removal
4. New Drop-off Area
5. New Concrete Walkways
- ~~6. Safety Locks on Classroom Doors~~
7. Access Controlled Fencing
8. Decorative Metal Fencing

**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 28,2022)		2021-2022		2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Nichols Elementary		201,916.57	31,700.00	162,600.00	194,300.00	-	-	7,616.57
100.00%		201,916.57						
0.00%								
	Totals	Expended	Encumbered	Total Cost				
5600	RENTALS,LEASES,REPAIRS	-			-			
5755	PRINT SHOP	-			-			
5764	FINGERPRINTING	-			-			
5800	PROFESS & OPERATING	663.24			-		663.24	
5801	LABOR COMPLIANCE	-			-			
5811	ADVERTISING	0.44			-		0.44	
5839	SECURITY	-			-			
5875	TECHNOLOGY - LICENSES/SUPPO	117.94			-		117.94	
5880	CONSULTANTS	-			-			
5881	ARCHITECT/ENGINEER	1.87			-		1.87	
5882	INSPECTORS	-			-			
6170	LAND IMPROVEMENTS	-			-			
6171	PRE-CONSTRUCTION	-			-			
6172	CONSTRUCTION MGMT- LAND IMP	-			-			
6173	ARCHITECT ENGINEERING FEES	16,700.00	16,700.00	-	16,700.00			
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	184,433.08	15,000.00	162,600.00	177,600.00		6,833.08	
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)	-			-			