



Delta Sierra Middle

Measure U Site Report

April 4, 2022

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- ~~1. Safety Locks at Classroom Doors~~
 2. Repair Existing Parking Lot
 3. Air Conditioning at MDF/IDF

Measure U (April 4,2022)		2021-2022		2020-2021	2019-2020	2018-2019	2017-2018	2016-2017	
Delta Sierra		126,815.73	2,793.69	47,256.89	50,050.58	73,518.00	-	-	3,247.15
43.72%		126,815.73							
56.28%		Totals	Expended	Encumbered	Total Cost				
5600	RENTALS,LEASES,REPAIRS	-			-				
5755	PRINT SHOP	-			-				
5764	FINGERPRINTING	-			-				
5800	PROFESS & OPERATING	335.78			-	53.02		282.76	
5801	LABOR COMPLIANCE	-			-				
5811	ADVERTISING	677.67	354.83	-	354.83	322.65		0.19	
5839	SECURITY	-			-				
5875	TECHNOLOGY - LICENSES/SUPPO	50.28			-			50.28	
5880	CONSULTANTS	-			-				
5881	ARCHITECT/ENGINEER	0.80			-			0.80	
5882	INSPECTORS	-			-				
6170	LAND IMPROVEMENTS	-			-				
6171	PRE-CONSTRUCTION	-			-				
6172	CONSTRUCTION MGMT- LAND IMP	53,433.50	2,438.86	20,742.89	23,181.75	30,251.75			
6173	ARCHITECT ENGINEERING FEES	24,230.00	-	5,200.00	5,200.00	19,030.00			
6174	SITE COSTS - OTHER	2,020.58			-	2,020.58			
6177	TESTING-LAND IMPRV	18,414.00	-	14,514.00	14,514.00	3,900.00			
6178	INSPECTIONS - LAND IMPRV	6,800.00	-	6,800.00	6,800.00				
6200	BLDGS & IMPROVEMENTS	-			-				
6201	DESIGN CONTINGENCY	-			-				
6202	CONSTRUCTION CONTINGENCY	-			-				
6203	INTERIM HOUSING	-			-				
6210	ARCHITECT ENGINEERING FEES	2,913.12			-			2,913.12	
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	17,940.00			-	17,940.00			
6275	OTHER CONST-TECHNOLOGY	-			-				
6280	CONSTRUCTION TESTING	-			-				
6290	INSPECTION	-			-				
6296	PENDING ALLOCATION	-			-				
6400	EQUIP>\$10000 (FED>\$5000)	-			-				
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