



Tokay Stadium

Measure U Site Report

April 7, 2022



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1. New Stadium with bleacher seating
 2. Turf field
 3. Track
 4. Scoreboard
 5. Cost –
 - a. Measure U = \$6,596,986.58
 - b. District Capital = \$2,012,587.24
 - c. Total Cost = \$8,609,573.82

Measure U (April 7, 2022)		2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Tokay Stadium		6,596,986.58	-	-	449,798.54	3,505,140.61	2,642,047.43
6.96%		6,596,986.58					
93.04%		Totals	Expended	Encumbered	Total Cost		
5600	RENTALS,LEASES,REPAIRS	-					
5755	PRINT SHOP	-					
5764	FINGERPRINTING	38.80			38.80		
5800	PROFESS & OPERATING	242,445.23			1,555.98	10,785.07	230,104.18
5801	LABOR COMPLIANCE	-					
5811	ADVERTISING	-					
5839	SECURITY	-					
5875	TECHNOLOGY - LICENSES/SUPPO	41,248.11				330.18	40,917.93
5880	CONSULTANTS	-					
5881	ARCHITECT/ENGINEER	647.41					647.41
5882	INSPECTORS	-					
6170	LAND IMPROVEMENTS	3,234,807.51			229,075.00	992,983.51	2,012,749.00
6171	PRE-CONSTRUCTION	-					
6172	CONSTRUCTION MGMT- LAND IMP	-					
6173	ARCHITECT ENGINEERING FEES	72,508.00			23,512.00	1,232.00	47,764.00
6174	SITE COSTS - OTHER	47,734.73					47,734.73
6177	TESTING-LAND IMPRV	-					
6178	INSPECTIONS - LAND IMPRV	37,398.00			640.00	32,367.00	4,391.00
6200	BLDGS & IMPROVEMENTS	-					
6201	DESIGN CONTINGENCY	-					
6202	CONSTRUCTION CONTINGENCY	-					
6203	INTERIM HOUSING	-					
6210	ARCHITECT ENGINEERING FEES	-					
6220	DSA PLAN CHECK FEES	1,397.50			1,397.50		
6230	CDE PLAN CHECK FEES	-					
6240	SEWUP Insurance	-					
6250	OTHER AGENCY FEES	-					
6270	MAIN BUILDING CONTRACTOR	2,902,921.29			193,618.06	2,451,564.05	257,739.18
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)	15,840.00				15,840.00	