



Westwood Elementary

Measure U Site Report

April 15, 2022

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1. HVAC system upgrades (2a) [completed under other district grants/budgets]
 - ~~2. Safety locks at classroom doors~~
 - ~~3. Roofing repair/replacement (performed as a quickstart project before Implementation Plan was approved as Reso 2018-08) [completed]~~

Measure U (April 15, 2022)		2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Westwood Roofing Project		649,772.92	-	-	-	252,592.89	397,180.03
16.70%		649,772.92					
83.30%		Totals	Expended	Encumbered	Total Cost		
5600	RENTALS,LEASES,REPAIRS	-					
5755	PRINT SHOP	-					
5764	FINGERPRINTING	-					
5800	PROFESS & OPERATING	85,664.43				21,995.58	63,668.85
5801	LABOR COMPLIANCE	-					
5811	ADVERTISING	98.82				14.60	84.22
5839	SECURITY	-					
5875	TECHNOLOGY - LICENSES/SUPPO	21,458.29				3,911.33	17,546.96
5880	CONSULTANTS	-					
5881	ARCHITECT/ENGINEER	61.89				61.89	
5882	INSPECTORS	-					
6170	LAND IMPROVEMENTS	-					
6171	PRE-CONSTRUCTION	-					
6172	CONSTRUCTION MGMT- LAND IMP	-					
6173	ARCHITECT ENGINEERING FEES	-					
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	1,249.49				1,249.49	
6220	DSA PLAN CHECK FEES	-					
6230	CDE PLAN CHECK FEES	-					
6240	SEWUP Insurance	-					
6250	OTHER AGENCY FEES	-					
6270	MAIN BUILDING CONTRACTOR	541,240.00				225,360.00	315,880.00
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)	-					