



Morada Middle

Measure U Site Report

April 15, 2022

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1. Restroom Modernization, including Remaining Asbestos Removal
 2. Reconfigure (2) Existing Classrooms into (1) Science Lab, including Remaining Asbestos Removal
 3. New Public Address/Emergency Communication System Window Replacement at Classrooms (25,000 sf) **[completed]**
 - ~~4. Safety Locks at Classroom Doors~~
 5. Shade Structure at MPR [awarded 11/16/2021; Reso 2021-57, item A-7]

		2021-2022			2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
t									
Morada Facility Improvement		580,264.43	29,051.78	493,361.35	522,413.13	-	38,494.12	-	19,357.18
24.51%		580,264.43							
75.49%		Totals	Expended	Encumbered	Total Cost				
5600	RENTALS,LEASES,REPAIRS	-			-				
5755	PRINT SHOP	-			-				
5764	FINGERPRINTING	-			-				
5800	PROFESS & OPERATING	1,818.77			-	133.16		1,685.61	
5801	LABOR COMPLIANCE	-			-				
5811	ADVERTISING	1.12	326.33	(326.33)	-			1.12	
5839	SECURITY	-			-				
5875	TECHNOLOGY - LICENSES/SUPPO	299.74			-			299.74	
5880	CONSULTANTS	-			-				
5881	ARCHITECT/ENGINEER	4.74			-			4.74	
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	71,699.31	10,520.71	14,511.43	25,032.14	29,301.20		17,365.97	
6220	DSA PLAN CHECK FEES	6,498.47	3,033.47	-	3,033.47	3,465.00			
6230	CDE PLAN CHECK FEES	-			-				
6240	SEWUP Insurance	-			-				
6250	OTHER AGENCY FEES	-			-				
6270	MAIN BUILDING CONTRACTOR	438,017.00	-	438,017.00	438,017.00				
6271	DESIGN MANAGEMENT - BLDG	-			-				
6272	CONSTRUCTION MGMT - BLDG	37,314.03	15,171.27	16,548.00	31,719.27	5,594.76			
6274	OTHER CONSTRUCTION	-			-				
6275	OTHER CONST-TECHNOLOGY	-			-				
6280	CONSTRUCTION TESTING	8,611.25	-	8,611.25	8,611.25				
6290	INSPECTION	16,000.00	-	16,000.00	16,000.00				
6296	PENDING ALLOCATION	-			-				
6400	EQUIP>\$10000 (FED>\$5000)	-			-				