



Serna/19 S. Central Avenue

Measure U Site Report

April 11, 2022

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1. Replace Existing Roofing - completed as a Quick Start Project
 - ~~2. Safety Locks at Classroom Doors~~

Measure U (April 11,2022)		2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Serna Roofing (0904)		698,212.42	-	-	-	256,237.73	441,974.69
17.87%		698,212.42					
58.72%		Totals	Expended	Encumbered	Total Cost		
5600	RENTALS,LEASES,REPAIRS	-					
5755	PRINT SHOP	-					
5764	FINGERPRINTING	-					
5800	PROFESS & OPERATING	93,149.00				22,312.97	70,836.03
5801	LABOR COMPLIANCE	-					
5811	ADVERTISING	99.03				14.81	84.22
5839	SECURITY	-					
5875	TECHNOLOGY - LICENSES/SUPPO	23,574.21				3,967.77	19,606.44
5880	CONSULTANTS	62.78				62.78	
5881	ARCHITECT/ENGINEER	-					
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	7,880.40				7,880.40	
6220	DSA PLAN CHECK FEES	-					
6230	CDE PLAN CHECK FEES	-					
6240	SEWUP Insurance	-					
6250	OTHER AGENCY FEES	-					
6270	MAIN BUILDING CONTRACTOR	410,023.00				58,575.00	351,448.00
6271	DESIGN MANAGEMENT - BLDG	-					
6272	CONSTRUCTION MGMT - BLDG	-					
6274	OTHER CONSTRUCTION	-					
6275	OTHER CONST-TECHNOLOGY	-					
6279	MAIN CONTRACTOR CHANGE ORDERS	163,424.00				163,424.00	
6280	CONSTRUCTION TESTING	-					
6290	INSPECTION	-					
6296	PENDING ALLOCATION	-					
6400	EQUIP>\$10000 (FED>\$5000)	-					